

Southcross Gulf Coast Transmission LTD
1717 Main Street, Suite 5200
Dallas, Texas 75201



Fort Bend County
Attn: Jillian Peterson
301 JACKSON STREET
RICHMOND, TX 77469

Invoice Date: 7/2/2018
Invoice Number: 052018CORPUS
Payment Terms: Due within 15 days of Invoice
Date
PO #: 143893

INVOICE

Fort Bend County - Spring Green Cost Detail

Cost Type	Amount
ROW, Survey and Legal	\$ 33,060.65
Line Pipe/Bore Pipe	92,768.57
Materials and Supplies	3,662.80
Installation and Inspections	283,272.11
3% overhead fee	12,382.92
Business Interruption	49,492.00
Engineering & Labor Costs	30,535.02
Total Cost	\$ 505,174.07

OK, JSS
07/02/18

Fort Bend County - Spring Green Cost Details			
	Budget	Acutal Spend	Difference
ROW Acquisition	\$ 12,000.00	\$ 12,000.00	\$ -
Legal	\$ 10,000.00	\$ 4,804.56	\$ 5,195.44
ROW agents	\$ 18,000.00	\$ 2,389.47	\$ 15,610.53
Survey	\$ 33,750.00	\$ 13,866.62	\$ 19,883.38
Line Pipe/Bore Pipe	\$ 64,744.00	\$ 80,038.37	\$ (15,294.37)
Pipe Recoating	\$ 15,000.00	\$ 12,730.20	\$ 2,269.80
Fittings	\$ 17,438.00	\$ 1,422.50	\$ 16,015.50
Engineering	\$ 20,000.00	\$ -	\$ 20,000.00
Installation	\$ 249,815.00	\$ 235,630.00	\$ 14,185.00
X-ray	\$ 35,100.00	\$ 7,416.00	\$ 27,684.00
Inspectors	\$ 94,610.00	\$ 40,226.11	\$ 54,383.89
Business Interruption	\$ 49,492.00	\$ 49,492.00	\$ -
Contingency	\$ 85,188.00	\$ -	\$ 85,188.00
Tax	\$ 8,719.00	\$ -	\$ 8,719.00
Indirect cost	\$ 20,815.68	\$ 45,158.24	\$ (24,342.56)
	\$ 734,671.68	\$ 505,174.07	\$ 229,497.61

\$ 1,469,343.36 \$ 12,623.88 \$ 458,995.22

Line Item	Item Description	Unit of Measure	Quantity	Unit Cost	Total Cost	Comments/Assumptions
Tangible Purchases						
1	Line Pipe - 14" OD, 0.375 wt, API5L X-52, PSL-2, ERW, PEB, DRL, 14/16 mils FBE	ft	1,000	\$37	\$36,730	Line pipe pricing
2	Bore Pipe - 14" OD, 0.375 wt, API5L X-52, PSL-2, ERW, PEB, DRL, 14/16 mils FBE, 30 mils ARO	ft	600	\$47	\$28,014	Bore pipe pricing
3	Pipe recoating due to project delay	ea	60	\$250	\$15,000	Beveled edges and coating need repair
4	Segmentable Fittings - 14" OD, 0.375 wt, Y-52, 14/16 mils FBE	unit	3	\$5,413	\$16,238	3R - 30's, 45's, and 90's
5	Signs	unit	2	\$50	\$100	Pipeline markers
6	Contingency for tangible items (10%)	%	10%		\$9,608	
7	Sales Tax on all tangible items (8.25%)	%	8.25%		\$8,719	
Subtotal Tangible Items					\$ 114,409	

Line Item	Item Description	Unit of Measure	Quantity	Unit Cost	Total Cost	Comments/Assumptions
Intangibles and Contract Services						
8	Engineering Design	Lump Sum	1	\$20,000	\$20,000	Bore Design, Welding Specifications, etc.
9	Contract 14" Pipeline Installation	ft	1,406	\$50	\$70,315	Installation depth of 5' - 8'
10	Boring Service - 14"	ft	500	\$94	\$47,000	Bore at willow fork lateral
11	Construction Unforeseen Services - 14" (Wireline, PI, Line Crossing, Misc.)	Lump Sum	1	\$20,000	\$20,000	Wireline if needed
12	Allowance for extra depth	Lump Sum	1	\$7,500	\$7,500	Extra depth towards roundabout ~12' Bell Hole
13	Allowance for CP test leads	unit	1	\$1,000	\$1,000	CP Test Lead needed at road crossing
14	Directional drilling adder (Unforeseen Obstacles)	ft	500	\$50	\$25,000	Dependent on soil conditions and what is encountered
15	X-Ray Services	day	18	\$1,950	\$35,100	X-ray truck mob/demob, 2 man crew, NDE, UT
16	Removal of old pipeline	ft	1,250	\$20	\$25,000	Removal of entire replaced route
17	Grouting the pipeline segment at drainage culvert	Lump Sum	1	\$18,700	\$18,700	Fill pipeline segment across culvert with grout
18	Repair of Avalon irrigation and landscaping	Lump Sum	1	\$15,000	\$15,000	Repair of irrigation lines, trees, and seeding grass
19	ROW Acquisition	ft	1	\$12,000	\$12,000	Purchase of temporary workspace
20	ROW Agents	day	24	\$750	\$18,000	Agents hours before, during, and after construction
21	Legal Review of easements, ROW, Etc.	Lump Sum	1	\$10,000	\$10,000	3rd party legal review
22	Frac Tank Mob/Demob Rental	unit	1	\$1,300	\$1,300	Potential liquid hydrocarbons
23	Hydrotest	Lump Sum	1	\$10,000	\$10,000	Includes water, equipment, etc.
24	Transportation of miscellaneous equipment and materials to Spring Green and Morton Road	Lump Sum	1	\$10,000	\$10,000	Transport for surplus material and haul away
25	Surveying	Lump Sum	1	\$33,750	\$33,750	Preliminary, Staking, and Final As-Builts
26	Install surface markers	unit	2	\$50	\$100	Pipeline markers
27	Business Interruption Cost	unit	1	\$49,492	\$49,492	Assumed at a 2 day outage
28	Pipeline Inspectors	Lump Sum	1	\$94,610	\$94,610	3rd party inspection to oversee construction
29	Contingency for unknown items (15%)	%	15%		\$75,580	
Subtotal Intangible Items					\$ 579,447	

Total of Tangible and Intangible Items					\$ 693,856.10
Indirect Cost - (3%)					\$ 20,815.68
Total AFE					\$ 714,672

Journal Type	Batch Number	Transaction Type	Original Company ID	Account	Account Description	Subaccount	Period to Post	Reference Number	Transaction Description	Debit Amount	Credit Amount	Posted	Project ID	Create Date
GJ	025456	GL	SCEGP	1500	Construction WIP	65621121550000000000	201601	ACCRUAL	Accr JD Fields - Inv#37-86679	79,713.63		P	1565620038	2/18/2016
GJ	035116	GL	SCEGP	1500	Construction WIP	65621001000000000000	201712		Dec17 capitalized labor	20210.45		P	1565620038	1/8/2018
GJ	025603	GL	SCEGP	1500	Construction WIP	656200000000000150038	201601	SPRVSr AFE	Capitalize spvsr time	9072.44		P	1565620038	2/24/2016
GJ	035277	GL	SCEGP	1500	Construction WIP	65621001000000000000	201712	ACCRUAL	December Cap Int	5188.36		P	1565620038	1/12/2018
GJ	034803	GL	SCEGP	1500	Construction WIP	65621001000000000000	201711		Nov17 capitalized labor	3546.77		P	1565620038	12/11/2017
GJ	035787	GL	SCEGP	1500	Construction WIP	65621001000000000000	201802		Feb18 capitalized labor	1869.07		P	1565620038	3/13/2018
GJ	034912	GL	SCEGP	1500	Construction WIP	65621001000000000000	201711		Nov17 Cap Interest	1356.43		P	1565620038	12/14/2017
GJ	035893	GL	SCEGP	1500	Construction WIP	65621001000000000000	201802	CAP INT	Feb18 capitalized Int	1045.40		P	1565620038	3/15/2018
GJ	030132	GL	SCEGP	1500	Construction WIP	65621121010000000000	201611	CAP LABOR	Nov Capitalized Labor	360.00		P	1565620038	12/6/2016
GJ	026580	GL	SCEGP	1500	Construction WIP	656000000000000150038	201603	SPRVSr AFE	Capitalize spvsr time	269.02		P	1565620038	4/13/2016
GJ	035259	GL	SCEGP	1500	Construction WIP	65621122510000000000	201712		Dec Chase Pcard expenses	129.53		P	1565620038	1/12/2018
PO	044372	R	SCEGT	1500	Construction WIP	65621122480000000000	201802	045880	Audubon Field Solutions - Insp	35,626.00		P	1565620038	2/7/2018
PO	042296	R	SCEGT	1500	Construction WIP	65621122480000000000	201711	044052	Audubon Field Solutions - Insp	4,600.11		P	1565620038	11/15/2017
PO	040562	R	SCEGT	1500	Construction WIP	65621122630000000000	201709	042538	ROW Legal - Spring Grn Blvd Em	2,284.56		P	1565620038	9/19/2017
PO	043030	R	SCEGT	1500	Construction WIP	65621122070000000000	201712	044708	ROW Legal Advice - Inv 4215, 4	1,050.00		P	1565620038	12/15/2017
PO	043030	R	SCEGT	1500	Construction WIP	65621122070000000000	201712	044710	ROW Legal Advice - Inv 4215, 4	600.00		P	1565620038	12/15/2017
PO	027886	R	SCEGT	1500	Construction WIP	65621122070000000000	201609	030854	ROW Legal Fees - Inv 2206	510.00		P	1565620038	9/13/2016
PO	043030	R	SCEGT	1500	Construction WIP	65621122070000000000	201712	044709	ROW Legal Advice - Inv 4215, 4	360.00		P	1565620038	12/15/2017
AP	051507	VO	SCEGP	1500	Construction WIP	65621125510000000000	201601	126464	TRAVEL & LODGING	532.07		P	1565620038	1/26/2016
AP	065501	VO	SCEGP	1500	Construction WIP	65621125510000000000	201712	175689	TRAVEL & LODGING	526.61		P	1565620038	12/11/2017
AP	064135	VO	SCEGP	1500	Construction WIP	65621125510000000000	201709	171580	TRAVEL / LODGING	317.26		P	1565620038	10/2/2017
AP	051507	VO	SCEGP	1500	Construction WIP	65621125530000000000	201601	126464	BUSINESS MEALS & ENTERTAINMENT	24.36		P	1565620038	1/26/2016
AP	065501	VO	SCEGP	1500	Construction WIP	65621125530000000000	201712	175689	BUSINESS MEALS	16.98		P	1565620038	12/11/2017
AP	064135	VO	SCEGP	1500	Construction WIP	65621125530000000000	201709	171580	MEALS	6.38		P	1565620038	10/2/2017
PO	042847	R	SCEGT	1500	Construction WIP	65621122640000000000	201712	044530	ROW Contract Land Svs - Inv 50	623.88		P	1565620038	12/8/2017
PO	030006	R	SCEGT	1500	Construction WIP	65621122510000000000	201611	032969	CCS lower cables	1,422.50		P	1565620038	11/4/2016
PO	020950	R	SCEGT	1500	Construction WIP	65621122510000000000	201603	023556	Survey for Katy Flewellen Relo	7,035.67		P	1565620038	3/16/2016
AP	051944	VO	SCEGP	1500	Construction WIP	65621125510000000000	201602	128397		444.11		P	1565620038	2/16/2016
AP	052075	VO	SCEGP	1500	Construction WIP	65621125510000000000	201602	129079	TRAVEL EXPENSE	243.00		P	1565620038	2/23/2016
PO	043251	R	SCEGT	1500	Construction WIP	65621122510000000000	201712	044990	Cinch - Spring Green Blvd - Pi	128,476.00		P	1565620038	12/28/2017
PO	043528	R	SCEGT	1500	Construction WIP	65621122510000000000	201712	045214	Cinch 14" Relocate AMEND	43,680.00		P	1565620038	1/4/2018
PO	043528	R	SCEGT	1500	Construction WIP	65621122510000000000	201712	045213	Cinch - Spring Green Blvd - Pi	34,204.00		P	1565620038	1/4/2018
PO	043528	R	SCEGT	1500	Construction WIP	65621122510000000000	201712	045214	Cinch - Spring Green Blvd - Pi	29,270.00		P	1565620038	1/4/2018
PO	042683	R	SCEGT	1500	Construction WIP	65621122630000000000	201711	044390	ROW Damages - Surf Lease Agmt	12,000.00		P	1565620038	12/4/2017
PO	043196	R	SCEGT	1500	Construction WIP	65621122510000000000	201712	044939	Diamond G Dec 9,10	3,174.50		P	1565620038	12/22/2017
PO	043493	R	SCEGT	1500	Construction WIP	65621122510000000000	201712	045174	Diamond G Welds	2,598.25		P	1565620038	1/3/2018
PO	044872	R	SCEGT	1500	Construction WIP	65621122510000000000	201802	046334	X-Ray Services	1,643.25		P	1565620038	3/5/2018
PO	020949	R	SCEGT	1500	Construction WIP	65621122510000000000	201603	023552	ROW/Survey/Title and Misc Land	2,389.47		P	1565620038	3/16/2016
PO	042614	R	SCEGT	1500	Construction WIP	65621121510000000000	201711	044338	Pipe Coating Repair and Re-bev	9,800.00		P	1565620038	11/29/2017
PO	042614	R	SCEGT	1500	Construction WIP	65621121510000000000	201711	044338	Pipe Re-Jeeping	1,960.00		P	1565620038	11/29/2017
PO	042614	R	SCEGT	1500	Construction WIP	65621121510000000000	201711	044338	Tax	970.20		P	1565620038	11/29/2017
PO	043029	R	SCEGT	1500	Construction WIP	65621121510000000000	201712	044703	Pipe Valves and Fittings	324.75		P	1565620038	12/15/2017
PO	040094	R	SCEGT	1500	Construction WIP	65621122510000000000	201708	042142	Survey on Spring Green Blvd -	3,127.07		P	1565620038	9/5/2017
PO	042331	R	SCEGT	1500	Construction WIP	65621122510000000000	201711	044082	Survey on Spring Green Blvd -	1,240.00		P	1565620038	11/16/2017
PO	040132	R	SCEGT	1500	Construction WIP	65621122510000000000	201708	042169	Survey on Spring Green Blvd -	1,205.00		P	1565620038	9/5/2017
PO	019940	R	SCEGT	1500	Construction WIP	65621122510000000000	201602	022463	Survey on Spring Green Blvd -	350.00		P	1565620038	2/12/2016
PO	039530	R	SCEGT	1500	Construction WIP	65621122510000000000	201708	041602	Survey on Spring Green Blvd -	285.00		P	1565620038	8/9/2017

INVOICE

5 February 2016

Invoice No. 37- 86679

— JD —
FIELDS
& Company, Inc.

P. O. Box 134401
Houston, Texas 77219-4401
Tel: (281) 558-7199 Fax: (281) 870-9918

Wire Payment Instructions:
JP Morgan Chase Bank - Houston, TX

Please include invoice number

Bill to:

Southcross Energy GP LLC
1717 Main Street
Suite 5200
Dallas, TX 75201 US

Ship to:

Same
Will Call
Baytown, TX

Order Date	Customer PO	Ship Via	FOB
1-28-2016	160520	PREPAY & ADD TRK	Baytown, TX

Notes: TALLIES & MTR'S W/INVOICE

Qty Shipped	Description	Unit Price	UOM	Extended Price
1,094.6000	14"OD X.375 WALL API5L X52 ERW PEB DRL FBE COATED	31.34	FT	\$ 34,304.76
715.7000	14"OD X.375 WALL API5L X52 ERW PEB DRL ARO COATED	39.84	FT	\$ 28,513.49
378.9000	14"OD X.375 WALL API5L X52 ERW PEB DRL ARO COATED	39.84	FT	\$ 15,095.38
1.0000	DELIVERY FREIGHT TO KATY, TX	1,800.00	EA	\$ 1,800.00

MSDS sheets related to this material have been previously supplied. Should you require additional information please contact our Houston office

Comments:

Sales Taxes:
NON TAXABLE

Sale Amount: \$ 79,713.63

.00
.00
.00

Terms: NET 30 DAYS\$ 79,713.63**Customer No.:** SOUENE37T

For Office Use Only

Due in our Houston office in US FUNDS



INVOICE

Audubon Engineering Company, LP
10205 Westheimer Rd., Ste. 100
Houston, TX 77042
T 281.669.0590
F 281.669.0591

www.audubon-engineering.com

Bill To:

Southcross Energy GP LLC
1717 Main Street, Suite 5200
Dallas, TX 75201
United States

From 10/28/2017 Through 12/29/2017

Vendor ID: AUD0001 / Site ID: VICTORIA
kevin.beville@southcrossenergy.com

Invoice Number: AFS-014786
Invoice Date: February 06, 2018
Customer Number: 1342
Customer Ref: PO 173503
Project Number: 018291-
Project Desc: 14" Spring Green Turnaround
Location: VICTORIA
Terms: Net 30

Project Manager: Flores, Linda

				Standard Hours	Standard Rate	Overtime Hours	Overtime Rate	Current Amount
Labor								
Vincent, Stephen	CM07	Construction Manager 07		275.00	105.00	0.00	0.00	28,875.00
Labor				275.00		0.00		28,875.00
Expense								
Mileage						1,875.00	1.000	1,875.00
Per Diem								4,876.00
Subtotal	Expense							6,751.00
Invoice Total								\$ 35,626.00

Bill to: Herbage, Laura

Approved By: Hebert, Paul

Signed: _____

By Check
111 Veterans B'vd , Ste. 1200
Metairie, LA 70005



INVOICE

Audubon Engineering Company, LP
10205 Westheimer Rd., Ste. 100
Houston, TX 77042
T 281.669.0590
F 281.669.0591

www.audubon-engineering.com

Bill To:

Southcross Energy GP LLC
1717 Main Street, Suite 5200
Dallas, TX 75201
United States

From 10/28/2017 Through 12/29/2017

Vendor ID: AUD0001 / Site ID: VICTORIA
kevin.beville@southcrossenergy.com

Invoice Number: AFS-014786
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Location: VICTORIA
Terms: Net 30

Project Manager: Flores, Linda

Project Southcross 14in Spring Green Turnaround

Task Construction Coordination - General

		Standard Hours	Standard Rate	Overtime Hours	Overtime Rate	Current Amount
Labor						
Vincent, Stephen	11/12/2017	4.00	105.00	0.00	0.00	420.00
Travel from Gueydan LA to Baytown TX						
Vincent, Stephen	11/13/2017	10.00	105.00	0.00	0.00	1,050.00
Locating pipe, setting up pipe to buff ends, buffing ends to sands plast profile						
Vincent, Stephen	11/14/2017	10.00	105.00	0.00	0.00	1,050.00
Buffing and masking ARO pipe, Blasting and anchor profile FBE pipe and applying Repair coating on both ends of FBE pipe before sundown.						
Vincent, Stephen	11/15/2017	10.00	105.00	0.00	0.00	1,050.00
Moving ARO pipe in place to sand blast anchor profile. Jeeping FBE pipe, Coating ARO pipe on end repairs						
Vincent, Stephen	11/16/2017	11.00	105.00	0.00	0.00	1,155.00
Gageing repair ends on ARO piping, Jeeping ARO pipe and repairs on ARO and FBE piping. Coating pipe job for Crossroad completed Gathering up all reports to send.						
Vincent, Stephen	11/17/2017	4.00	105.00	0.00	0.00	420.00
Travel from Baytown TX to Gueydan LA						
Vincent, Stephen	11/30/2017	4.00	105.00	0.00	0.00	420.00
Travel from Gueydan La. To Katy Texas						
Vincent, Stephen	12/1/2017	10.00	105.00	0.00	0.00	1,050.00

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111 Veterans Blvd., Ste 1200
Metairie, LA 70005

Invoice Number: AFS-014786
Project 018291-

Southcross Energy GP LLC

Review pipe line right-of-way and pipe center line detail for surveying location points						
Vincent, Stephen	12/3/2017	4.00	105.00	0.00	0.00	420.00
Travel from Gueydan La . To Brookshire Texas						
Vincent, Stephen	12/4/2017	10.00	105.00	0.00	0.00	1,050.00
Mobilizing trailers and equipment.						
Vincent, Stephen	12/5/2017	10.00	105.00	0.00	0.00	1,050.00
Mobilizing and dihg bell hole in southeast tie in point						
Vincent, Stephen	12/6/2017	10.00	105.00	0.00	0.00	1,050.00
Off load equipment and set matts.						
Vincent, Stephen	12/7/2017	10.00	105.00	0.00	0.00	1,050.00
Pipe inspected on truck and found no damages. Pipe inspected on ground and viewed no damages. Was told that the pipe will not show up today due to break down and traffic .						
Vincent, Stephen	12/8/2017	10.00	105.00	0.00	0.00	1,050.00
Safety meeting. Move pipe to sting out. Cleaning out area where bore pipe will be sucked in and surface ROW. Stringing out FBE pipe						
Vincent, Stephen	12/9/2017	10.00	105.00	0.00	0.00	1,050.00
Lay out and weld pipe, xray, blast profile, coat pipe						
Vincent, Stephen	12/10/2017	10.00	105.00	0.00	0.00	1,050.00
Weld line pipe, xray, blast ands coat pipe .						
Vincent, Stephen	12/11/2017	10.00	105.00	0.00	0.00	1,050.00
Drill hole bore, test pressure ARO pipe						
Vincent, Stephen	12/12/2017	12.00	105.00	0.00	0.00	1,260.00
Mobilizing and dig bell hole in southeast tie in point						
Vincent, Stephen	12/13/2017	13.00	105.00	0.00	0.00	1,365.00
Off load equipment and set matts.						
Vincent, Stephen	12/14/2017	14.00	105.00	0.00	0.00	1,470.00
Setting up to pressure test line to 2150 PSI for 8 hrs. Cleaning up location and load out some material. Pushed,direrctional, brush,size 12.5875 plate,and 5 more soft pigs.						
Vincent, Stephen	12/15/2017	10.00	105.00	0.00	0.00	1,050.00
Push pigs till 1/4 inch saturation, cleanout tie in excavation, cut 90 and mitter fit to tie in point on south end, cover trench half waton northern half.						
Vincent, Stephen	12/16/2017	10.00	105.00	0.00	0.00	1,050.00
Standby						
Vincent, Stephen	12/17/2017	10.00	105.00	0.00	0.00	1,050.00
Standby						
Vincent, Stephen	12/18/2017	10.00	105.00	0.00	0.00	1,050.00
Preparing bellholes for tie in north and south.						

By Check
111 Veterans Blvd , Ste. 1200
Metairie, LA 70005

Invoice Number: AFS-014786
Project 018291

Southcross Energy GP LLC

Vincent, Stephen	12/19/2017	11.00	105.00	0.00	0.00	1,155.00
Welding Tie in points 1 north, tie in point 1 south, and the 56 degree elbow. Sand blasted and coated all fittings and welds. X-rayed all welds, good and survey all points.						
Vincent, Stephen	12/20/2017	10.00	105.00	0.00	0.00	1,050.00
Trench out, pull and tring out pre-existing pipe, backfillsouth bell hole and pre-existing pipe trench						
Vincent, Stephen	12/21/2017	10.00	105.00	0.00	0.00	1,050.00
Cut and haul off pre-existing pipe, back fill and grade location. Set matts for cement.						
Vincent, Stephen	12/22/2017	10.00	105.00	0.00	0.00	1,050.00
Cementing pipe, grading location, hauling off matts and demobilizing.						
Vincent, Stephen	12/23/2017	8.00	105.00	0.00	0.00	840.00
Demobe. Travel from Brookshire Texas to Gueydan La						
Labor		275.00		0.00		28,875.00
Subtotal	Task	Construction Coordination - General				28,875.00

Task Expenses

		Units	Rate	Current Amount
Expense				
Vincent, Stephen	11/12/2017	186.00	1.000	186.00
Gueydan LA to Baytown TX				
Vincent, Stephen	11/12/2017		1.000	180.00
Per Diem				
Vincent, Stephen	11/13/2017	7.00	1.000	7.00
Baytown TX to Southcross worksite & back				
Vincent, Stephen	11/13/2017		1.000	180.00
Per Diem				
Vincent, Stephen	11/14/2017	7.00	1.000	7.00
Baytown TX to Southcross worksite & back				
Vincent, Stephen	11/14/2017		1.000	180.00
Per Diem				
Vincent, Stephen	11/15/2017	7.00	1.000	7.00
Baytown TX to Southcross worksite & back				
Vincent, Stephen	11/15/2017		1.000	180.00
Per Diem				
Vincent, Stephen	11/16/2017	7.00	1.000	7.00
Baytown TX to Southcross worksite & back				
Vincent, Stephen	11/16/2017		1.000	180.00
Per Diem				
Vincent, Stephen	11/17/2017	186.00	1.000	186.00
Baytown TX to Gueydan LA				

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Vincent, Stephen	11/30/2017	225.00	1.000	225.00
Vincent, Stephen	Gueydan LA to Katy TX 11/30/2017		1.000	188.00
Vincent, Stephen	Per Diem 12/1/2017	225.00	1.000	225.00
Vincent, Stephen	Katy TX to Gueydan LA 12/1/2017		1.000	188.00
Vincent, Stephen	Per Diem 12/3/2017	225.00	1.000	225.00
Vincent, Stephen	550909 Gueydan LA to Brookshire TX 12/3/2017		1.000	180.00
Vincent, Stephen	Per Diem 12/4/2017		1.000	180.00
Vincent, Stephen	Per Diem 12/4/2017	30.00	1.000	30.00
Vincent, Stephen	RT -Brookshire TX to Southcross worksite 12/5/2017		1.000	180.00
Vincent, Stephen	Per Diem 12/5/2017	30.00	1.000	30.00
Vincent, Stephen	RT -Brookshire TX to Southcross worksite 12/6/2017		1.000	180.00
Vincent, Stephen	Per Diem 12/6/2017	30.00	1.000	30.00
Vincent, Stephen	RT -Brookshire TX to Southcross worksite 12/7/2017		1.000	180.00
Vincent, Stephen	Per Diem 12/7/2017	30.00	1.000	30.00
Vincent, Stephen	RT -Brookshire TX to Southcross worksite 12/8/2017		1.000	180.00
Vincent, Stephen	Per Diem 12/8/2017	30.00	1.000	30.00
Vincent, Stephen	RT -Brookshire TX to Southcross worksite 12/9/2017		1.000	180.00
Vincent, Stephen	Per Diem 12/9/2017	30.00	1.000	30.00
Vincent, Stephen	RT -Brookshire TX to Southcross worksite 12/10/2017		1.000	180.00
Vincent, Stephen	Per Diem 12/10/2017	30.00	1.000	30.00
Vincent, Stephen	RT -Brookshire TX to Southcross worksite 12/11/2017		1.000	180.00
Vincent, Stephen	Per Diem 12/11/2017	30.00	1.000	30.00
Vincent, Stephen	RT -Brookshire TX to Southcross worksite 12/12/2017		1.000	180.00
Vincent, Stephen	Per Diem			

By Check
111 Veterans Blvd., Ste. 1200
Metairie, LA 70005

Invoice Number: AFS-014786
Project 018291-

Southcross Energy GP LLC

Vincent, Stephen	12/12/2017	30.00	1.000	30.00
	RT -Brookshire TX to Southcross worksite			
Vincent, Stephen	12/13/2017		1.000	180.00
	Per Diem			
Vincent, Stephen	12/13/2017	30.00	1.000	30.00
	RT -Brookshire TX to Southcross worksite			
Vincent, Stephen	12/14/2017		1.000	180.00
	Per Diem			
Vincent, Stephen	12/14/2017	30.00	1.000	30.00
	RT -Brookshire TX to Southcross worksite			
Vincent, Stephen	12/15/2017		1.000	180.00
	Per Diem			
Vincent, Stephen	12/15/2017	30.00	1.000	30.00
	RT -Brookshire TX to Southcross worksite			
Vincent, Stephen	12/16/2017		1.000	180.00
	Per Diem			
Vincent, Stephen	12/16/2017	30.00	1.000	30.00
	RT -Brookshire TX to Southcross worksite			
Vincent, Stephen	12/17/2017		1.000	180.00
	Per Diem			
Vincent, Stephen	12/17/2017	30.00	1.000	30.00
	RT -Brookshire TX to Southcross worksite			
Vincent, Stephen	12/18/2017		1.000	180.00
	Per Diem			
Vincent, Stephen	12/18/2017	30.00	1.000	30.00
	RT -Brookshire TX to Southcross worksite			
Vincent, Stephen	12/19/2017		1.000	180.00
	Per Diem			
Vincent, Stephen	12/19/2017	30.00	1.000	30.00
	RT -Brookshire TX to Southcross worksite			
Vincent, Stephen	12/20/2017		1.000	180.00
	Per Diem			
Vincent, Stephen	12/20/2017	30.00	1.000	30.00
	RT -Brookshire TX to Southcross worksite			
Vincent, Stephen	12/21/2017		1.000	180.00
	Per Diem			
Vincent, Stephen	12/21/2017	30.00	1.000	30.00
	RT -Brookshire TX to Southcross worksite			
Vincent, Stephen	12/22/2017		1.000	180.00
	Per Diem			
Vincent, Stephen	12/22/2017	30.00	1.000	30.00
	RT -Brookshire TX to Southcross worksite			
Vincent, Stephen	12/23/2017	230.00	1.000	230.00
	Brookshire TX to Gueydan LA			

By Check
111 Veterans Blvd., Ste. 1200
Metairie, LA 70005

Invoice Number: AFS-014786
Project 018291-

Southcross Energy GP LLC

			0.00	0.00	6,751.00
Expense					
Subtotal	Task	Expenses			6,751.00
Subtotal	Project	Southcross 14in Spring Green Turnaround			35,626.00
Invoice Total					\$ 35,626.00

Bill to: Herbage, Laura

Approved By: Hebert, Paul

Signed: _____

By Check
111 Veterans Blvd., Ste. 1200
Metairie, LA 70005



INVOICE

Audubon Engineering Company, LP
10205 Westheimer Rd., Ste. 100
Houston, TX 77042
T 281.669.0590
F 281.669.0591

www.audubon-engineering.com

Bill To:

Southcross Energy GP LLC
1717 Main Street, Suite 5200
Dallas, TX 75201
United States

From 9/30/2017 Through 10/27/2017

Vendor ID: AUD0001 / Site ID: VICTORIA
kevin.beville@southcrossenergy.com

Invoice Number: AFS-014178
Invoice Date: November 09, 2017
Customer Number: 1342
Customer Ref: PO 173503
Project Number: 018291-
Project Desc: 14" Spring Green Turnaround
Location: VICTORIA
Terms: Net 30

Project Manager: Flores, Linda

				Standard Hours	Standard Rate	Overtime Hours	Overtime Rate	Current Amount
Labor								
Hebert, Paul	CM07	Construction Manager 07		15.00	105.00	0.00	0.00	1,575.00
Vincent, Stephen	CM07	Construction Manager 07		18.00	105.00	0.00	0.00	1,890.00
Labor				33.00		0.00		3,465.00
						Current Qty	Rate	Current Amount
Expense								
Ground Transportation							1.150	206.77
Mileage						582.00	1.000	582.00
Per Diem							1.000	180.00
Travel - Lodging							1.150	166.34
Subtotal Expense								1,135.11
Invoice Total							\$	4,600.11

Bill: Herbage, Laura

Approved By: Hebert, Paul

Signed: _____

By Check
111 Veterans Blvd. Ste. 1200
Metairie, LA 70005



INVOICE

Audubon Engineering Company, LP
10205 Westheimer Rd., Ste. 100
Houston, TX 77042
T 281.669.0590
F 281.669.0591

www.audubon-engineering.com

Bill To:

Southcross Energy GP LLC
1717 Main Street, Suite 5200
Dallas, TX 75201
United States

From 9/30/2017 Through 10/27/2017

Vendor ID: AUD0001 / Site ID: VICTORIA
kevin.beville@southcrossenergy.com

Invoice Number: AFS-014178
Invoice Date: November 09, 2017
Customer Number: 1342
Customer Ref: PO 173503
Project Number: 018291-
Project Desc: 14" Spring Green Turnaround
Location: VICTORIA
Terms: Net 30

Project Manager: Flores, Linda

Project Southcross 14in Spring Green Turnaround

Task Project Management - General

		Standard Hours	Standard Rate	Overtime Hours	Overtime Rate	Current Amount
Labor						
Hebert, Paul	10/17/2017	6.00	105.00	0.00	0.00	630.00
Flew to Houston, Texas then drove over to Katy, Texas . Met with Stephen Vincent (AFS Const. Manager)discussed the pipeline re-location project. Drove over to the sight so we could familiar with the project location. Drove back to the hotel.						
Hebert, Paul	10/18/2017	9.00	105.00	0.00	0.00	945.00
Drove from the hotel to the project site. Met with Kevin Beville and the Cinch Contractor to discuss the pipeline re-location project. Went over the drawings and the boring location under the drainage ditch. Discussed the elevation of the buried pipeline, was decided to maintain 8 foot top of pipe. Cinch we need to qualify two welders for this project. Reviewed the area for the two tie-in points on the existing pipeline and the details on how they will blow down the line below the final tie-ins. Drove back to the airport and flew back to New Orleans.						
Labor		15.00		0.00		1,575.00
Subtotal	Task	Project Management - General				1,575.00

Task Construction Coordination - General

	Standard Hours	Standard Rate	Overtime Hours	Overtime Rate	Current Amount
Labor					

By Check
111 Veterans Blvd., Ste. 1200
Metairie, LA 70005

Invoice Number: AFS-014178
Project 018291-

Southcross Energy GP LLC

Vincent, Stephen	10/17/2017	8.00	105.00	0.00	0.00	840.00
Travel from Gueydan Louisiana to Katy Texas Marriot residence hotel. Going over field location and possible job scope with Paul Hebert.						
Vincent, Stephen	10/18/2017	10.00	105.00	0.00	0.00	1,050.00
Travel to job field location. Introduction to field supervisors and construction personnel, Reviewing jobs scope, field location and borders, line location to be extracted, line location of line to be installed, obstacles and field survey, rightaway and access points. Travel from Katy Texas to Gueydan LA						
Labor		18.00		0.00		1,890.00
Subtotal	Task	Construction Coordination - General				1,890.00

Task Expenses

			Units	Rate	Current Amount
Expense					
Hebert, Paul	10/16/2017			1.150	166.34
	550565 TRAVEL - LODGING - SouthCross Pipeline Meeting				
Hebert, Paul	10/17/2017			1.150	206.77
	550565 GROUND TRANSPORT - SouthCross Pipeline Meeting				
Vincent, Stephen	10/17/2017		291.00	1.000	291.00
	Gueydan LA to Houston TX				
Vincent, Stephen	10/17/2017			1.000	180.00
	Per Diem				
Vincent, Stephen	10/18/2017		291.00	1.000	291.00
	Houston TX to Gueydan LA				
Expense		0.00	0.00		1,135.11
Subtotal	Task	Expenses			1,135.11
Subtotal	Project	Southcross 14in Spring Green Turnaround			4,600.11

Invoice Total \$ 4,600.11

Bill to: Herbage, Laura

Approved By: Hebert, Paul

Signed: _____

By Check:
111 Veterans Blvd., Ste 1200
Metairie, LA 70005

COURTYARD
Marriott

Courtyard Katy Mills

25402 Katy Mills Parkway
Katy, TX 77494
T 281.665.3189

P. Hebert

Room: 307

Room Type: GENR

Number of Guests: 1

Rate: \$128.00

Clerk:

Arrive: 17Oct17

Time: 01:49PM

Depart: 18Oct17

Time:

Folio Number: 88219

Date	Description	Charges	Credits
10Oct17	Advance Deposit		144.64
17Oct17	Room Charge	128.00	
17Oct17	City Tax	8.96	
17Oct17	State Sales Tax	7.68	
	Balance:	0.00	

Rewards Account # XXXX5273. Your Rewards points/miles earned on your eligible earnings will be credited to your account. Check your Rewards Account Statement or your online Statement for updated activity.

As requested, a final copy of your bill will be emailed to you at: PXXX@AUDUBONCOMPANIES.COM. See "Internet Privacy Statement" on Marriott.com.

Rental Agreement Summary

RA# 749212811

RENTER: PAUL HEBERT

Non-Loyalty



Dates & Time



Location

Tuesday, Oct 17, 2017 8601 PANAIR ST
12:49 PM HOUSTON TX,
77061-4142 7136457222
Wednesday, Oct 18, 2017 8601 PANAIR ST
05:00 PM HOUSTON TX,
77061-4142 7136457222



Vehicle

Make/Model: CHEV / SONIC
Color: SILVER
Mileage: 27013
Fuel: FULL
License: [REDACTED]
Vehicle# 116709

Vehicle Condition

Passenger Fender

Scratch: scratches on bottom bumper

TIME & DISTANCE	\$44.96/D*1	\$44.96
TIME & DISTANCE	\$8.99/H*4	\$35.96
NO CHARGE	\$0.00/H	\$0.00
DISTANCE		
FUEL SERVICE	\$30.04/R*1	\$30.04
OPTION:		
COLLISION DAMAGE	\$25.99/D*1	\$25.99
WAIVER FULL:		
ROADSIDE	\$5.99/D*1	\$5.99
ASSISTANCE		
PROTECTION:		
CONCESSION FEE	11.11%/C	\$13.43
RECOVERY 11.11		
PCT		
HARRIS SPORTS	5.00%/C	\$6.51
VENUE TAX 5 PCT		
VLF REC 1.95/DAY	\$1.95/D*2	\$3.90
TX MOTOR VEH	10.00%/C	\$13.02
RENTAL TAX		

Total Estimated Charge: \$179.80

Deposits:

MASTERCARD *****	\$130.04
MASTERCARD *****	\$49.76

Acknowledgement of Charges

I acknowledge that I have reviewed and agree to all charges and fees listed on Summary of

\$ Charges	Price/Unit	You
TIME & DISTANCE	\$44.96/D*1	\$44.96
TIME & DISTANCE	\$8.99/H*4	\$35.96
NO CHARGE	\$0.00/H	\$0.00
DISTANCE		14 AAAAYAY
-MAAC-EYADAOQ-ADAB1?AXXACQDYGAGYAAA?ADAAAY>e<		
EYADAOQ-ADAB1?AXXACQDYGAGYAAA?ADAAAY>e<		
DAOP<OAXAUAZAXA BCNYAOA YAAAPAAAYAA?EYADAOQ		
BAXXAGAOAU?XACNYAOAXYAAAYAAAYAA?EYADAOQ		
ACAOAOAG?AXACAXACNYAO?AXYAAAYAAAYAA?EYADAOQ		
BAXXAGAOAU?XACAXACNYAO?AXYAAAYAAAYAA?EYADAOQ		
CAAOAOAU?AXACAXACNYAO?AXYAAAYAAAYAA?EYADAOQ		
DAOP<OAXAUAZAXA BCNYAOA YAAAPAAAYAA?EYADAOQ		
EYADAOQ-ADAB1?AXXACQDYGAGYAAA?ADAAAY>e<		
Z?AXAYAOEYADAOQ-ADAB1?AXXACQDYGAGYAAA?ADAAAY>e<		
AAAYACAY 2?AXAYAOEYADAOQ-ADAB1?AXXACQDYGAGYAAA?ADAAAY>e<		
GGA AGALEYAAZ?EYADAOQ-ADAB1?AXXACQDYGAGYAAA?ADAAAY>e<		
AAAAAXAYAYAY?EYADAOQ-ADAB1?AXXACQDYGAGYAAA?ADAAAY>e<		
ADAAAOATAYAYAY?EYADAOQ-ADAB1?AXXACQDYGAGYAAA?ADAAAY>e<		



Baker Moran Doggett Ma & Dobbs, LLP
1400 Preston Road, Suite 350
Plano, Texas 75093

Southcross Energy
Attn: Jeff Christesson
1717 Main St. Suite 5200
Dallas, Texas 75201

December 12, 2017
9-1

SCEGT
BAK0002
PO: 174215
RCPT: 044708
DOC: 47847

Matter No. 9-1
Re: General
Bill No. 4215

Spring Green Turnaround
AFE 15-6562-0038

Billing Summary

New fees	1,050.00
New expenses	0.00
Total new charges	\$1,050.00

Fees:			Hours	Amount
11/08/17	PD	Fort Bend County relocation - Receipt, review and analysis of email from Jeff Christesson and easement from Fort Bend County (.60); Email to Jeff Christesson discussing same (.80) A104 Review/analyze	1.4	420.00
11/09/17	PD	Receipt and review of email from Jeff Christesson with questions and also attaching easement document for review (.20); Reviewed and analyzed attached easement document (.40) A104 Review/analyze	0.6	180.00
11/13/17	PD	Receipt and review of email from Jeff Christesson regarding suggested addition to easement document, incorporating terms from original easement (.10); Analyzed and compared original easement to proposed new easement (.90); Email to Mr. Christesson discussing certain provisions of note and proposing minor change to proposed language (.50) A104 Review/analyze	1.5	450.00

Hours: 3.5

Baker Moran Doggett Ma & Dobbs LLP
Matter No. 9-1
General

December 12, 2017
Page 2

Total fees: \$1,050.00

Attorney Summary

PD	Preston Dobbs	3.5 hours at \$300.00 per hour
----	---------------	--------------------------------

Shelley Arnold

Subject: FW: Baker Moran December Invoices 4215. 4219, 4220

From: Jeff Christesson
Sent: Wednesday, December 13, 2017 1:44 PM
To: Shelley Arnold
Subject: RE: Baker Moran December Invoices 4215. 4219, 4220

Yes
Spring Green Turnaround AFE 15-6562-0038

I approve these invoices.
Jeff

From: Shelley Arnold
Sent: Wednesday, December 13, 2017 8:15 AM
To: Jeff Christesson <jeff.christesson@southcrossenergy.com>
Subject: FW: Baker Moran December Invoices 4215. 4219, 4220

Are these ours? If so, provide coding and approval in email and I'll process for payment.

Shelley Arnold | Administrative Contractor/Right of Way
Southcross Energy
1717 Main St., Suite 5200
Dallas, TX. 75201
O: 214-979-9838
shelley.arnold@southcrossenergy.com

From: Candice Smith
Sent: Wednesday, December 13, 2017 7:53 AM
To: Shelley Arnold
Subject: FW: Baker Moran December Invoices 4215. 4219, 4220

Hi

Please email A/P box with the receipts for this invoice so that it will be processed.

Thanks
Candice Smith

From: Lori Wheeler [<mailto:lwheeler@bakermoran.com>]
Sent: Tuesday, December 12, 2017 2:47 PM
To: accountspayable <accountspayable@southcrossenergy.com>; accountspayable-sa <accountspayable-sa@southcrossenergy.com>
Subject: Baker Moran December Invoices 4215. 4219, 4220

Please find attached our invoices for December for your review and consideration.

Let me know if you have any questions or need additional information on this.

Thanks.

LORI WHEELER
Baker Moran Doggett Ma & Dobbs LLP
1400 Preston Road, Suite 350
Plano, Texas 75093-3601
Direct: 469.351.3481
Firm: 469.351.3500
Fax: 469.351.3490
Email: lwheeler@bakermoran.com
Web: www.bakermoran.com



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Baker Moran Doggett Ma & Dobbs, LLP
1400 Preston Road, Suite 350
Plano, Texas 75093

SCEGT
BAK0002
PO: 173239
RCPT:042538
DOC: 45721

Southcross Energy
Attn: Jeff Christesson
1717 Main St. Suite 5200
Dallas, Texas 75201

September 7, 2017
9-51

Matter No. 9-51
Re: Ft. Bend County Pipeline Relocate
Bill No. 3745

Billing Summary

New fees	2,282.50
New expenses	2.06
Total new charges	\$2,284.56

Fees:	Hours	Amount
08/07/17 JPB Phone and e-mail communications about a pipeline relocation in Fort Bend County and representing Southcross in the related eminent domain suit A106 Communicate (with client)	0.3	90.00
08/07/17 JPB Receipt and review of lawsuit filed by Fort Bend County against landowner and various entities with an interest in the land, including Southcross A104 Review/analyze	0.2	60.00
08/07/17 JPB Prepare Notice of Appearance A103 Draft/revise	0.5	150.00
08/07/17 JPB Receipt and review of landowner attorney's notice of appearance A104 Review/analyze	0.2	60.00
08/07/17 JPB Prepare e-mail to Fort Bend County attorney letting him know i am filing a notice of appearance and that he has named the incorrect Southcross entity in his petition A108 Communicate (other external)	0.3	90.00

J.C.
9/11/2017

AFE # 15-6522-0038

08/08/17	MLA	Formatting for efilng and efilng the Notice of Appearance with the Clerk A103 Draft/revise	0.4	50.00
08/08/17	MLA	Preparation of correspondence to all parties serving the Notice of Appearance for Southcross A103 Draft/revise	0.3	37.50
08/08/17	MLA	Receipt and review of the file-marked Notice of Appearance from the Clerk A104 Review/analyzc	0.2	25.00
08/08/17	MLA	Preparation of correspondence to clients regarding the file-marked Notice of Appearance for their files A103 Draft/revise	0.2	25.00
08/08/17	JPB	E-mail communications with opposing counsel about the timeline for the relocation of Southcross's pipeline and his client's willingness to nonsuit once the relocation is complete; forward discussion of same info to Phil Schnorbach A108 Communicate (other external)	0.4	120.00
08/17/17	JAM	MOVE TO JIMMY EVANS COMPANY, ET AL MATTER Reviewed file, including order from commissioners' court, alignment sheets, and correspondence with developers and contractors (1.2). Prepared draft of Original Petition and Application for Temporary Restraining Order, Temporary Injunction, and Permanent Injunction and prepared all necessary exhibits thereto (1.5). Prepared draft of Affidavit of Julian Ruiz (1.0). Prepared draft of TRO Bond (0.5). Prepared draft of Order to Show Cause Why Injunction Should Not Issue (0.7). Prepared draft of Order Granting TRO and Setting Temporary Injunction Hearing (0.7). Correspondence with Kevin Beville and Julian Ruiz concerning need for injunctive relief (0.4). L220 Preliminary Injunctions/Provisional Remedies	6.0	1,350.00
08/18/17	JAM	MOVE TO JIMMY EVANS CO MATTER	1.0	225.00

Phone conference and correspondence with Julian Ruiz concerning dangerous construction activities of Defendants and discussions with Defendants (0.2). Revised affidavit and other pleadings accordingly (0.8).
L220 Preliminary Injunctions/Provisional Remedies

Hours:	10.0	
Total fees:		\$2,282.50

Attorney Summary

JPB	John Baker	1.9 hours at \$300.00 per hour
JAM	Jordan Miller	7.0 hours at \$225.00 per hour
MLA	Marcy Anderson	1.1 hours at \$125.00 per hour

Expenses:

08/02/17	LW	Efile fee	2.06
		E112 Court fees	
Total expenses:			\$2.06

Cathodic Control Systems Inc.

P.O. Box 1670
Rosenberg, TX 77471

Cat0002

Invoice

Date	Invoice #
11/3/2016	3125

Bill To
Southercross Energy 13004 N. Navarro Victoria, TX 77904

Nov

Rcpt # 032969

P.O. No.	Terms	Project
165604	Net 30	15-6562-0038

Quantity	Description	Rate	Amount
	Relocate A/C Mitigation Pedestal in Katy @ FM 723 & FM 1093 on 11/3/2016		
4	Air/Hydrovac Services	240.00	960.00
4	Corr Tech Field Rep	75.00	300.00
60	Mileage .95 Field Rep	0.95	57.00
2	Materials Field Rep YC26C26 Crimp-its	8.27	16.54
1	Materials Field Rep Tube of Bi-Seal	5.28	5.28
	Fort Bend County Tax	83.68	83.68
		Total	\$1,422.50



CEI Engineering Associates, Inc.
P O Box 1408
Bentonville, AR 72712

Southcross Energy GP, LLC
1717 Main Street Suite 5200
Dallas, TX 75201
Tim Higginbotham

Invoice number 230325
Date 03/07/2016

Project 29448 Katy TX/ Spring Green Turnabout

Remit to address: CEI Engineering, P O Box 1408, Bentonville, AR 72712
For inquiries or questions on your invoice, please email accounting@ceieng.com or call 479-273-9472

Southcross Energy GP LLC
Crossover Rd and Katy- Flewellen Rd Katy, TX

AFE# 15656200038 Spring Green Boulevard Expansion

During the billing period ending 2/19/16, CEI met client's representatives on site, gathered documentation needed for the project, coordinated with engineers for both road projects, calculated data for staking and field crew staked centerline of pipe, right-a-way, and proposed easement

Labor

100-General Surveying Services (tax)

	Hours	Rate	Billed Amount
Field Specialist	17.00	60.00	1,020.00
Program Assistant	2.50	60.00	150.00
Survey Party Chief	32.75	80.00	2,620.00
Survey Project Manager	15.00	100.00	1,500.00
Survey Technician	4.25	75.00	318.75
Phase subtotal			5,608.75
Labor subtotal	71.50		5,608.75

Expense

100-General Surveying Services (tax)

	Billed Amount
1012 Lodging	450.00
1014 Meals Per Diem	175.00
1036 Fleet Mileage (2016)	265.68
Phase subtotal	890.68
Expense subtotal	890.68

Invoice subtotal 6,499.43
txfoka 536.24
Invoice total **7,035.67**

Southcross Energy GP, LLC
Project 29448 Katy TX/ Spring Green Turnabout

Invoice number 230325
Date 03/07/2016

Contract Summary

Description	Prior	Current	Total
Fee (Lump Sum)	0.00	6,499.43	6,499.43
Total	0.00	6,499.43	6,499.43

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
230325	03/07/2016	7,035.67	7,035.67				
	Total	7,035.67	7,035.67	0.00	0.00	0.00	0.00

Survey Daily Time Sheet

This form must be turned in as a part of the data invoicing for project completion.

Date:	<u>1/29/2016</u>	Work Auth #	<u>1</u>
Project Name	<u>Spring Green Turnabout</u>	Survey Supplier	<u>CEI Engineering Assoc</u>
AFE	<u>156562000038</u>	Rate Type	<u>Survey Supervisor</u>
Line Segment	<u></u>	Project Stage	<u></u>
Coord System	<u>NAD83 TXSC 4204</u>	Work Type	<u></u>
Survey Type	<u>RTK</u>	Temperature	<u></u>
FB Vol	<u></u>	Weather	<u></u>
FB Start Page	<u></u>	Total Footage	<u>0.00</u>
FB End Page	<u></u>	Area	<u>Eagle Ford Shale</u>

Work Item Descriptions	BEGIN STA:	END STA:	Footage
		Total Footage:	0.00

[illegible]

Begin Odometer	End Odometer	Total Mileage
		0

EMP Class	Employee Name	Hours	File Name(s)
Party Chief /Office	Jim Collins/ Survey Project Mg	2	
Instrument Man			
Red Man			
Red Man			
	Crew Total Hours:	2	

Field Notes or Additional Information:
research Southcross pipeline relocation project

Survey Daily Time Sheet

This form must be turned in as a part of the data invoicing for project completion.

Date: <u>2/1/2018</u>	Work Auth # <u>1</u>
Project Name: <u>Spring Green Turnabout</u>	Survey Supplier: <u>CEI Engineering Assoc</u>
AFE <u>156562000038</u>	Rate Type: <u>Survey Supervisor</u>
Line Segment: _____	Project Stage: _____
Coord System: <u>NAD83 TXSC 4204</u>	Work Type: _____
Survey Type: <u>RTK</u>	Temperature: _____
FB Vol: _____	Weather: _____
FB Start Page: _____	Total Footage: <u>0.00</u>
FB End Page: _____	Area: <u>Eagle Ford Shale</u>

[illegible]

Survey Daily Time Sheet

This form must be turned in as a part of the data invoicing for project completion.

Date	<u>2/2/2016</u>	Work Auth #	<u>1</u>
Project Name	<u>Spring Green Turnabout</u>	Survey Supplier	<u>CEI Engineering Assoc</u>
AFE	<u>156562000038</u>	Rate Type	<u>2 Person Crew</u>
Line Segment	<u></u>	Project Stage	<u></u>
Coord System	<u>NAD83 TXSC 4204</u>	Work Type	<u></u>
Survey Type	<u>RTK</u>	Temperature	<u></u>
FB Vol	<u></u>	Weather	<u></u>
FB Start Page	<u></u>	Total Footage	<u>0.00</u>
FB End Page	<u></u>	Area	<u>Eagle Ford Shale</u>

[illegible]

Total Footage:	0.00
----------------	------

[illegible]

Begin Odometer	End Odometer	Total Mileage
145147	145407	260

EMP Class	Employee Name	Hours
Party Chief /Office	Mike Huey	3.75
Instrument Man	Jim Collins	3.75
Rod Man		
Rod Man		
	Crew Total Hours	7.5

File Name(s)

Field Notes or Additional Information:

Mileage- 145147-145407

mobilize from Dallas to Katy, TX

Survey Daily Time Sheet

This form must be turned in as a part of the data invoicing for project completion.

Date	2/5/2016	Work Auth #	1
Project Name	Spring Green Turnabout	Survey Supplier	CEI Engineering Assoc
AFE	156562000038	Rate Type	Survey Supervisor
Line Segment		Project Stage	
Coord System	NAD83 TXSC 4204	Work Type	
Survey Type	RTK	Temperature	
FB Vol		Weather	
FB Start Page		Total Footage	0 00
FB End Page		Area	Eagle Ford Shale

Work Item Descriptions	BEGIN STA:	END STA:	Footage
Total Footage:			0.00

Begin Tract #	EndTract #	Begin Tract #	EndTract #	Begin Tract #	EndTract #

Begin Odometer	End Odometer	Total Mileage
		0

EMP Class	Employee Name	Hours
Party Chief /Office Instrument Man	Roger Dawson/ Surv Proj Mgr	5
Rod Man		
Rod Man		
Crew Total Hours:		5

File Name(s):

Field Notes or Additional Information:
Heavy coordination, research, and putting together the master drawing. I coordinated with Ft Bend County Engineers for both road projects and crew.

Survey Daily Time Sheet

This form must be turned in as a part of the data invoicing for project completion.

Date:	<u>2/3/2016</u>	Work Auth #	<u>1</u>
Project Name	<u>Spring Green Turnabout</u>	Survey Supplier	<u>CEI Engineering Assoc</u>
AFE	<u>156562000038</u>	Rate Type	<u>2 Person Crew</u>
Line Segment	<u></u>	Project Stage:	<u></u>
Coord System	<u>NAD83 TXSC 4204</u>	Work Type:	<u></u>
Survey Type	<u>RTK</u>	Temperature:	<u></u>
FB Vol	<u></u>	Weather:	<u></u>
FB Start Page	<u></u>	Total Footage:	<u>0 00</u>
FB End Page	<u></u>	Area	<u>Eagle Ford Shale</u>

[illegible][illegible]

Begin Odometer	End Odometer	Total Mileage
145376	145420	44

EMP Class	Employee Name	Hours
Party Chief /Office	Mike Huey	9.5
Instrument Man	Jim Collins	9.5
Rod Man		
Rod Man		
	Crew Total Hours	19

File Name(s)

Field Notes or Additional Information

mileage 145420-145376

location and field tie to existing monumentation along proposed route from Spring Green turn around to Gaston Rd

Survey Daily Time Sheet

This form must be turned in as a part of the data invoicing for project completion

Date:	2/3/2018	Work Auth #	1
Project Name:	Spring Green Turnabout	Survey Supplier:	CEI Engineering Assoc
AFE	156562000038	Rate Type	Survey Tech
Line Segment:		Project Stage	
Coord System:	NAD83 TXSC 4204	Work Type	
Survey Type	RTK	Temperature	
FB Vol.		Weather	
FB Start Page		Total Footage	0.00
FB End Page		Area	Eagle Ford Shale

Work Item Descriptions	BEGIN STA:	END STA:	Footage
Total Footage:			0 00

[illegible]

Begin Odometer	End Odometer	Total Mileage
		0

EMP Class	Employee Name	Hours
Party Chief /Office	James Barnett/ Survey Tech	2.25
Instrument Man		
Rod Man		
Rod Man		
	Crew Total: Hours	2.25

File Name(s):

Field Notes or Additional Information
process fieldwork, qa/qc

Survey Daily Time Sheet

This form must be turned in as a part of the data invoicing for project completion.

Date:	<u>2/3/2016</u>	Work Auth #	<u>1</u>
Project Name:	<u>Spring Green Turnabout</u>	Survey Supplier	<u>CEI Engineering Assoc</u>
AFE	<u>155562000038</u>	Rate Type	<u>Program Asst</u>
Line Segment:	<u></u>	Project Stage	<u></u>
Coord System:	<u>NAD83 TXSC 4204</u>	Work Type	<u></u>
Survey Type:	<u>RTK</u>	Temperatura	<u></u>
FB Vol:	<u></u>	Weather	<u></u>
FB Start Page:	<u></u>	Total Footage	<u>0.00</u>
FB End Page:	<u></u>	Area	<u>Eagle Ford Shale</u>

Work Item Descriptions	BEGIN STA:	END STA:	Footage
Total Footage:			0 00

[illegible]

Begin Odometer	End Odometer	Total Mileage
		0

EMP Class	Employee Name	Hours
Party Chief /Office Instrument Man	Violet Hooks/ Program Asst	0.75
Rod Man		
Rod Man		
	Crew Total Hours	0.75

File Name(s).

Field Notes or Additional Information.
project setup and preparation

Survey Daily Time Sheet

This form must be turned in as a part of the data invoicing for project completion.

Date:	<u>2/4/2016</u>	Work Auth #	<u>1</u>
Project Name:	<u>Spring Green Turnabout</u>	Survey Supplier	<u>CEI Engineering Assoc</u>
AFE	<u>156562000038</u>	Rate Type	<u>Survey Supervisor</u>
Line Segment	<u></u>	Project Stage	<u></u>
Coord System:	<u>NAD83 TXSC 4264</u>	Work Type:	<u></u>
Survey Type	<u>RTK</u>	Temperature:	<u></u>
FB Vol:	<u></u>	Weather:	<u></u>
FB Start Page:	<u></u>	Total Footage	<u>0.00</u>
FB End Page:	<u></u>	Area:	<u>Eagle Ford Shale</u>

[illegible][illegible]

Begin Odometer	End Odometer	Total Mileage
		0

EMP Class	Employee Name	Hours
Party Chief /Office	Jim Collins/ Survey Project Mg	2
Instrument Man		
Rod Man		
Rod Man		
	Crew Total Hours:	2

File Name(s)

Field Notes or Additional Information
meeting with Chad Hinkle and Scott Thornburg on 5/10/12
discussed scope of project Southcross expectations

Survey Daily Time Sheet

This form must be turned in as a part of the data invoicing for project completion.

Date	2/4/2015	Work Auth #	1
Project Name	Spring Green Turnabout	Survey Supplier	CEI Engineering Assoc
AFE	156562000038	Rate Type	Survey Supervisor
Line Segment		Project Stage	
Coord System	NAD83 TXSC 4204	Work Type	
Survey Type	RTK	Temperature	
FB Vol		Weather	
FB Start Page		Total Footage	0.00
FB End Page		Area	Eagle Ford Shale

Work Item Descriptions	BEGIN STA:	END STA:	Footage
		Total Footage:	0.00

[illegible]

Begin Odometer	End Odometer	Total Mileage
		0

EMP Class	Employee Name	Hours
Party Chief /Office	Mark Meador/ Survey Project N	0.5
Instrument Man		
Rod Man		
Rod Man		
	Crew Total Hours.	0.5

File Name(s):

Field Notes or Additional Information:
Southcross job- Katy, TX Appraisal of Current and pending progress



This form must be turned in as a part of the data invoicing for project completion.

Date: 2-6-2018

Work Auth # 1

Project Name: Spring Green Turnabout

Survey Supplier: CEI Engineering Assoc

AFE 156562000038

Rate Type	Survey Tech
------------------	--------------------

Line Segment:

Project Stage:

Coord System. NAD83 TXSC 4204

Work Type:

Survey Type: RTK

Temperature:

FB Vcl.

Weather.

FB Start Page:

Total Footage: 0.00

FB End Page

Area: Eagle Ford Shale

Total Footage:	0 00
----------------	------

Field Notes or Additional Information

Change layers from a dwg we received to CEI standards

Survey Daily Time Sheet

This form must be turned in as a part of the data invoicing for project completion.

Date:	<u>2/5/2016</u>	Work Auth #	<u>1</u>
Project Name:	<u>Spring Green Turnabout</u>	Survey Supplier	<u>CEI Engineering Assoc</u>
AFE	<u>156562000038</u>	Rate Type	<u>Survey Supervisor</u>
Line Segment:	<u></u>	Project Stage	<u></u>
Coord System:	<u>NAD83 TXSC 4204</u>	Work Type	<u></u>
Survey Type:	<u>RTK</u>	Temperature	<u></u>
FB Vol:	<u></u>	Weather	<u></u>
FB Start Page:	<u></u>	Total Footage	<u>0.00</u>
FB End Page:	<u></u>	Area	<u>Eagle Ford Shale</u>

Work Item Descriptions	BEGIN STA:	END STA:	Footage
Total Footage:			0.00

[illegible]

Begin Odometer	End Odometer	Total Mileage
		0

EMP Class	Employee Name	Hours
Party Chief /Office Instrument Man	Mark Meador/ Survey Project N	0.5
Rod Man		
Rod Man		
	Crew Total Hours.	0.5

File Name(s):

Field Notes or Additional Information:
Southcross job- Katy, TX Appraisal of Current and pending progress

Survey Daily Time Sheet

This form must be turned in as a part of the data invoicing for project completion.

Date	<u>2/5/2016</u>	Work Auth #	<u>1</u>
Project Name:	<u>Spring Green Turnabout</u>	Survey Supplier:	<u>CEI Engineering Assoc</u>
AFE	<u>156562000036</u>	Rate Type:	<u>1 Person Crew</u>
Line Segment:	<u></u>	Project Stage:	<u></u>
Coord System:	<u>NAD83 TXSC 4204</u>	Work Type:	<u></u>
Survey Type:	<u>RTK</u>	Temperature:	<u></u>
FB Vol:	<u></u>	Weather:	<u></u>
FB Start Page:	<u></u>	Total Footage:	<u>0.00</u>
FB End Page:	<u></u>	Area	<u>Eagle Ford Shale</u>

Work Item Descriptions	BEGIN STA:	END STA:	Footage
		Total Footage:	0.00

[illegible]

Begin Odometer	End Odometer	Total Mileage
		0

EMP Class	Employee Name	Hours
Party Chief /Office	Jim Collins/ Field Specialist	3.75
Instrument Man		
Rod Man		
Rod Man		
	Crew Total Hours:	3.75

File Name(s)

Field Notes or Additional Information
demobilis from Katy TX to Dallas

Survey Daily Time Sheet

This form must be turned in as a part of the data invoicing for project completion.

Date	2/5/2015	Work Auth #	1
Project Name	Spring Green Turnabout	Survey Supplier	CEI Engineering Assoc
AFE	156562000038	Rate Type	Program Asst
Line Segment		Project Stage	
Coord System	NAD83 TXSC 4204	Work Type	
Survey Type	RTK	Temperature	
FB Vo		Weather	
FB Start Page		Total Footage	0.00
FB End Page		Area	Eagle Ford Shale

Work Item Descriptions	BEGIN STA:	END STA:	Footage
		Total Footage:	0.00

[illegible]

Begin Odometer	End Odometer	Total Mileage
		0

EMP Class	Employee Name	Hours
Party Chief /Office Instrument Man	Vic et Hooks/ Program Asst	0.75
Rod Man		
Rod Man		
	Crew Total Hours:	0.75

File Name(s)

Field Notes or Additional Information:
time mileage reimbursable entry for one crew over two days

Survey Daily Time Sheet

This form must be turned in as a part of the data involving for project completion.

Date:	<u>2/7/2016</u>	Work Auth #	<u>1</u>
Project Name:	<u>Spring Green Turnabout</u>	Survey Supplier:	<u>CEI Engineering Assoc</u>
AFE:	<u>156562006038</u>	Rate Type:	<u>1 Person Crew</u>
Line Segment:	<u></u>	Project Stage:	<u></u>
Coord System:	<u>NAD83 TXSC 4204</u>	Work Type:	<u></u>
Survey Type:	<u>RTK</u>	Temperature:	<u></u>
FB Vol:	<u></u>	Weather:	<u></u>
FB Start Page:	<u></u>	Total Footage:	<u>0 00</u>
FB End Page:	<u></u>	Area:	<u>Eagle Ford Shale</u>

Work Item Descriptions	BEGIN STA:	END STA:	Footage
Total Footage:			0.00

[illegible]

Begin Odometer	End Odometer	Total Mileage
145951	145970	19

EMP Class	Employee Name	Hours
Party Chief /Office	Mike Huey	7.5
Instrument Man		
Rod Man		
Rod Man		
	Crew Total Hours	7.5

File Name(s).

Field Notes or Additional Information:
Stake C/Edge of easement. Mileage 145951-145970

Survey Daily Time Sheet

This form must be turned in as a part of the data involving for project completion.

Date: <u>2/8/2016</u>	Work Auth # <u>1</u>
Project Name: <u>Spring Green Turnabout</u>	Survey Supplier: <u>CEI Engineering Assoc</u>
AFE <u>156562000038</u>	Rate Type: <u>Survey Supervisor</u>
Line Segment: _____	Project Stage: _____
Coord System: <u>NAD83 TXSC 4204</u>	Work Type: _____
Survey Type: <u>RTK</u>	Temperature: _____
FB Vol: _____	Weather: _____
FB Start Page: _____	Total Footage: <u>0 00</u>
FB End Page: _____	Area <u>Eagle Ford Shale</u>

<u>Work Item Descriptions</u>	<u>BEGIN STA:</u>	<u>END STA:</u>	<u>Footage</u>
Total Footage:			0.00

[illegible]

Begin Odometer	End Odometer	Total Mileage
		0

EMP Class	Employee Name	Hours
Party Chief /Office	Jim Collins/ Survey Project Mo	2
Instrument Man		
Rod Man		
Rod Man		
	Crew Total Hours.	2

File Name(s):

Field Notes or Additional Information:
correspond with client over easements and work space
stake for clearing
stake for construction
As Built during construction

Survey Daily Time Sheet

This form must be turned in as a part of the data invoicing for project completion.

Date:	2/8/2018	Work Auth #	1
Project Name:	Spring Green Turnabout	Survey Supplier	CEI Engineering Assoc
AFE	156562000038	Rate Type	1 Person Crew
Line Segment:		Project Stage	
Coord System:	NAD83 TXSC 4204	Work Type	
Survey Type:	RTK	Temperature	
FB Vol:		Weather	
FB Start Page:		Total Footage	0.00
FB End Page:		Area	Eagle Ford Shale

[illegible][illegible]

Begin Odometer	End Odometer	Total Mileage
145973	146142	169

EMP Class	Employee Name	Hours
Party Chief /Office Instrument Man	Mike Huey	12
Rod Man		
Rod Man		
	Crew Total Hours:	12

File Name(s):

Field Notes or Additional Information:

Stake CL/Edge of Easement. Onsite work-9hrs/Travel to Dallas-3hrs Mileage 145973-146142

Survey Daily Time Sheet

This form must be turned in as a part of the data invoicing for project completion.

Date	2/3/2015	Work Auth #	1
Project Name	Spring Green Turnabout	Survey Supplier	CE Engineering Assoc
AFE	156562000038	Rate Type	Program Asst
Line Segment:		Project Stage:	
Coord System:	NAD83 TXSC 4234	Work Type	
Survey Type	RTK	Temperature	
FB Vol		Weather	
FB Start Page		Total Footage	0.00
FB End Page		Area	Eagle Ford Shale

[illegible][illegible]

Begin Odometer	End Odometer	Total Mileage
		0

EMP Class	Employee Name	Hours
Party Chief /Office	Violet Hooks/ Program Asst	1
Instrument Man		
Rod Man		
Rod Man		
	Crew Total Hours	1

File Name(s)

Field Notes or Additional Information:
completed weekly timesheets/ reimbursable entry and reporting

Mike Huey

26051 Per DIEM				29448 Spring Creek			
Date	Meals	Lodging			Meals	Lodging	
2/1/16	\$ -	\$ -	- Mon	\$ -	\$ -	\$ -	
2/2/16	\$ -	\$ -	- Tue	\$ -	\$ -	\$ -	
2/3/16	\$ -	\$ -	- Wed	\$ 35.00	\$ 90.00		
2/4/16	\$ -	\$ -	- Thu	\$ -	\$ -		
2/5/16	\$ -	\$ -	- Fri	\$ -	\$ -		
2/6/16	\$ -	\$ -	- Sat	\$ -	\$ -		
2/7/16	\$ -	\$ -	- Sun	\$ 35.00	\$ 90.00		
2/8/16	\$ -	\$ -	- Mon	\$ 35.00	\$ 90.00		
2/9/16	\$ -	\$ -	- Tue	\$ -	\$ -		
2/10/16	\$ -	\$ -	- Wed	\$ -	\$ -		
2/11/16	\$ -	\$ -	- Thu	\$ -	\$ -		
2/12/16	\$ -	\$ -	- Fri	\$ -	\$ -		
2/13/16	\$ -	\$ -	- Sat	\$ -	\$ -		
2/14/16	\$ -	\$ -	- Sun	\$ -	\$ -		
2/15/16	\$ -	\$ -	- Mon	\$ -	\$ -		
Total	\$ -	\$ -	-	\$ 105.00	\$ 270.00		
2/16/16	\$ -	\$ -	- Tue	\$ -	\$ -		
2/17/16	\$ -	\$ -	- Wed	\$ -	\$ -		
2/18/16	\$ -	\$ -	- Thu	\$ -	\$ -		
2/19/16	\$ -	\$ -	- Fri	\$ -	\$ -		
2/20/16	\$ -	\$ -	- Sat	\$ -	\$ -		
2/21/16	\$ -	\$ -	- Sun	\$ -	\$ -		
2/22/16	\$ -	\$ -	- Mon	\$ -	\$ -		
2/23/16	\$ -	\$ -	- Tue	\$ -	\$ -		
2/24/16	\$ -	\$ -	- Wed	\$ -	\$ -		
2/25/16	\$ -	\$ -	- Thu	\$ -	\$ -		
2/26/16	\$ -	\$ -	- Fri	\$ -	\$ -		
2/27/16	\$ -	\$ -	- Sat	\$ -	\$ -		
2/28/16	\$ -	\$ -	- Sun	\$ -	\$ -		
2/29/16	\$ -	\$ -	- Mon	\$ -	\$ -		
Total	\$ -	\$ -	\$-	\$ -	\$ -		
Total	\$ -	\$ -	\$-	\$ 105.00	\$ 270.00		

Jim Collins

26051 Per DIEM			29448 Spring Creek		
Date	Meals	Lodging		Meals	Lodging
2/1/16	\$ -	\$ -	- Mon	\$ -	\$ -
2/2/16	\$ -	\$ -	- Tue	\$ -	\$ -
2/3/16	\$ -	\$ -	- Wed	\$ 35.00	\$ 90.00
2/4/16	\$ -	\$ -	- Thu	\$ 35.00	\$ 90.00
2/5/16	\$ -	\$ -	- Fri	\$ -	\$ -
2/6/16	\$ -	\$ -	- Sat	\$ -	\$ -
2/7/16	\$ -	\$ -	- Sun	\$ -	\$ -
2/8/16	\$ -	\$ -	- Mon	\$ -	\$ -
2/9/16	\$ -	\$ -	- Tue	\$ -	\$ -
2/10/16	\$ -	\$ -	- Wed	\$ -	\$ -
2/11/16	\$ -	\$ -	- Thu	\$ -	\$ -
2/12/16	\$ -	\$ -	- Fri	\$ -	\$ -
2/13/16	\$ -	\$ -	- Sat	\$ -	\$ -
2/14/16	\$ -	\$ -	- Sun	\$ -	\$ -
2/15/16	\$ -	\$ -	- Mon	\$ -	\$ -
Total	\$ -	\$ -	-	\$ 70.00	\$ 180.00

Stacy Tomas

From: Stephanie Fox
Sent: Thursday, December 21, 2017 12:30 PM
To: Stacy Tomas
Cc: Kevin Beville; Brandon Tomas; Darren Leck
Subject: Re: FT #66204 & 66216

Approved.

Thanks,

Stephanie Fox
210-464-8281

On Dec 20, 2017, at 1:41 PM, Stacy Tomas <s.lopez@cinchtexas.com> wrote:

Stephanie,

Attached is FT #62204 for the installation of the new pipeline and FT #62216 for some extra work for hydro testing and testing welders. Please sign each ticket for approval and return to me or send an email stating "approved." I will then invoice and get them over to AP.

Thank you,

Stacy Lopez-Tomas
Cinch Energy Services
Office Manager
Phone: 361-771-3401
Fax: 361-771-3402

<FT #62204.pdf>
<FT #62216.pdf>



P.O. Box 707
 Ganado, TX 77962
 Phone: (361) 771-3401
 Fax: (361) 771-3402

Field Ticket

Date	Field Ticket #
12/18/2017	62204

Name / Address
Southcross Energy 1717 Main Street, Suite 5200 Dallas, Texas 75201

		P.O. No.		Project	
		174128		Spring Green Turnar...	
Description	Qty	Rate	Amount	Per Diem	Total
Completion of New Pipeline Install Including: 1.Mob-in 2.Install 2 Temporary Construction Gaps for ROW access 3.Shred ROW 4.Clear ROW 5.String, Weld and Coat 1400ft of 4" pipe 6.Bore Approx. 440ft 7.Dig Ditch 8.Jeep, Lower-in and Backfill - 8ft of cover 9.Blow Down Existing Line 10.Cold Cut Existing Line and Tie-in New pipe					
Lay Price for 1400 ft	1,400	63.00	88,200.00		88,200.00
Bore Price for 440 ft	440	70.00	30,800.00		30,800.00
			Subtotal	\$119,000.00	
			Sales Tax (8.25%)	\$0.00	
			Total	\$119,000.00	

signature of approval

P.O. Box 707
Ganado, TX 77962
Phone: (361) 771-3401
Fax: (361) 771-3402

Field Ticket

Date	Field Ticket #
12/20/2017	66216

Name / Address
Southcross Energy 1717 Main Street, Suite 5200 Dallas, Texas 75201

						P.O. No.	Project
						174128	Spring Green Turnar...
Description	Qty	Rate	Amount	Per Diem	Total		
TESTING WELDERS AND PERFORMING 4 HOUR HYDRO TEST - EXTRA WORK	1	4,500.00	4,500.00		4,500.00		
4 HR. PRETEST ON 400FT BORE SECTION TEST WELDERS	1	4,976.00	4,976.00		4,976.00		
			Subtotal		\$9,476.00		
			Sales Tax (8.25%)		\$0.00		
<u>signature of approval</u>			Total		\$9,476.00		

CINCH ENERGY SERVICES, LLC.

c/o CRESTMARK BANK
P O BOX 41047
BATON ROUGE, LA 70835
(361) 771-3401

Invoice

Cin 0008

Date	Invoice #
1/2/2018	12039

Bill To
Southcross Energy 1717 Main Street, Suite 5200 Dallas, Texas 75201

Ship To

Rcpt 045213

AFE	Project
174128 ✓	Spring Green Turnaround 1...

Date	Description	Rate	Amount
12/8/2017	Ticket No. 62242	7,741.00	7,741.00
12/18/2017	Ticket No. 62239	8,521.00	8,521.00
12/21/2017	Ticket No. 62240	8,971.00	8,971.00
12/22/2017	Ticket No. 62241	8,971.00	8,971.00
15-6562-0038			
251			
		Subtotal	\$34,204.00
		Sales Tax (8.25%)	\$0.00
		Total	\$34,204.00

Phone #
361-771-3401

[FOR OFFICE USE ONLY]	
Submitted (circle one): ADP ARIBA EMAIL	
EMAIL: _____	@ _____
SES: _____	
SUBMITTED: _____	

For approved extra spot to top

1-4

CINCH ENERGY SERVICES, LLC.

c/o CRESTMARK BANK
 P O BOX 41047
 BATON ROUGE, LA 70835
 (361) 771-3401

Invoice

Date	Invoice #
1/2/2018	12038

Cin 0008

Bill To
Southcross Energy 1717 Main Street, Suite 5200 Dallas, Texas 75201

Ship To

Dec

Rpt 045214

AFE	Project
174128 ✓	Spring Green Turnaround 1...

Date	Description	Rate	Amount
12/29/2017	Ticket No. 62243	72,950.00	72,950.00
15-6562-0038			
251		Subtotal	\$72,950.00
		Sales Tax (8.25%)	\$0.00
		Total	\$72,950.00

Phone #
361-771-3401

[FOR OFFICE USE ONLY]

Submitted (circle one): ADP ARIBA EMAIL

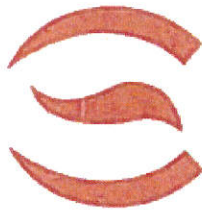
EMAIL: _____@_____

SES: _____

SUBMITTED: _____

For approved
interceptRpt 48245 - \$43,680
- \$21,270

1-4



SOUTHCROSS ENERGY

CHECK REQUEST FORM

Entity Requesting Check:

Southcross Gulf Coast Transmission Ltd.

**NEED IN
12/06/2017
CHECK RUN**

Check one:

☒ Need check today* ☐ Need check by (specify)* ☐ Need check in next weekly check run

*IF CHECK IS REQUIRED BEFORE THE NEXT WEEKLY CHECK RUN, PLEASE EXPLAIN THE REASON:

Construction ready to begin.

PAYMENT TO: (PROVIDE NEW VENDOR/VENDOR MAINTENANCE FORM, IF APPLICABLE)

Vendor Number (if known):

81-4406478

Vendor Name:

Davoddy M&J LLC

Address 1:

14 Greenway Plaza E #22T

Address 2:

City/State/Zip:

Houston, TX. 77046

Phone/Fax (required):

979-551-5859

SCEGT

DAV0011

PO: 174072

RCPT: 044390

DOC: 47505

AMOUNT OF CHECK:

\$12,000.00

PLEASE RETURN CHECK TO SHELLEY ARNOLD

CODING:

Business Unit

Op Unit

Project No. (If applicable)

15-6562-0038 AFE

Dept No. **

Account No. (5400-Op Exp;

5450-Pipeline Integrity; 5500-

Expense (Easement and Damages)

COMMENTS: (will be typed on check stub)

Damages Ft. Bend Co.

DESCRIPTION: (if needed) Surface Lease agreement for temp work space.

REQUESTED BY:

Jeff Christesson

DATE:

11-27-2017

APPROVED BY: _____

DATE: _____

ACCOUNTING APPROVAL: _____

DATE: _____

(For manual checks required today)

AFE: 15-6562-0038

*A.C.
11/27/2017*

SURFACE LEASE

STATE OF TEXAS
COUNTY OF FT. BEND

SECTION

KNOW ALL MEN BY THESE PRESENTS:

That the undersigned, herein called LESSOR (whether one or more) for and in consideration of the for the Rent and consideration provided below, to be paid by LESSEE to LESSOR, LESSOR grants, leases, and lets to LESSEE the surface of the lands (the "Lands") located in the county and state named above, described as follows:

Being a 34.2300 tract of land, more or less, out of the James Conner Survey, A-157, more particularly described in a deed recorded in Volume 1934, Page 864 in the deed of records of Ft. Bend County, Texas.

1. **Term/Consideration.** This surface lease (the "Lease") shall be for a primary term of six (6) months from the Effective date of December 1st 2017. With the execution of this Lease, LESSEE has paid to LESSOR the sum of \$12,000.00 (twelve thousand dollars), as the Rent for the Term of this Lease.
2. **Use of the Lands.** This is a surface lease and shall not be construed to limit LESSOR's rights as the owner of minerals in and under the Lands. Without restricting or limiting the general and exclusive rights, privileges, powers, purposes, and uses granted to LESSEE by the enumeration of the matters set out below, it is specifically agreed that the Lands leased pursuant to this Lease may be used, occupied and enjoyed by LESSEE. for the following purposes:

Temporary work space as depicted in the drawing attached, for the relocation and construction of a gas pipeline .This will include the use as a temporary staging area for the construction of said line.
3. **Access.** LESSEE shall have the use of access road as a means of gaining access to the Lands.
4. **LESSEE'S Obligations.** LESSEE covenants and agrees that it will comply with any and all laws, ordinances, orders, rules, regulations, standards, and licensing requirements of any state, federal, municipal or local authority or agency, incident to or arising out of or any way connected with LESSEE'S utilization of the Lands or any activity conducted under, pursuant to or by virtue of this Lease.
5. **Damages.** It is agreed that the Rent paid hereunder includes all sums for any and all damages caused by the expansion of Tenant's facilities that LESSEE plans to conduct after this Lease is signed, and LESSEE agrees to pay additional damages only for growing crops or fences belonging to LESSOR and/or LESSOR'S tenants, if any, by reason of LESSEE'S continuing operations on the Lands. The land shall be restored to which will allow for the continued farming operation on the property.
6. **Binding Effect.** The terms, covenants and provisions of this Lease shall extend to and be binding on LESSOR and LESSEE.
7. **Effective Date.** This Lease is signed by LESSOR and LESSEE as of the date of the acknowledgment of their respective signatures below, but is deemed effective for all purposes as of the Effective Date stated below.
8. **Indemnification.** LESSEE hereby assumes all risks and agrees, binds, and obligates itself to indemnify, defend, and save harmless LESSOR, LESSOR'S members and officers and the Lands from and against all claims, demands, actions, suits, judgments, and recoveries for or on account of injury to or death of any person or persons (including, but not by way of limitation, the agents, representatives, and employees of LESSOR and LESSEE and any other third parties) and/or damage to property (including, but not by way of limitation, property of LESSOR or property of others in its custody) arising out of or in any way connected with the exercise of the rights herein granted.

Further, LESSEE hereby binds itself, its successors, assigns, agents, and licensees to indemnify, defend, and hold LESSOR harmless from and against any and all claims, actions, causes of action, demands, liabilities, costs, losses, expenses, and damages, including, but not limited to, damages to real or personal property or natural resources, personal injury or death claims, and public or private claims or demands for direct payment or reimbursement of investigation, remediation and government oversight cost, arising out of, or in any way related to, the presence or release of hazardous substances, pollutants or other contaminants at or on LESSOR'S Property where such hazardous substances, pollutants or other contaminants migrate or are otherwise transported or released from

11.

If to Lessor:

Davody M & J, LLC
14 Greenway Plaza E # 22T
Houston, TX 77046

If to Lessee:

Southcross Gulf Coast Transmission, Ltd.
1717 Main St.
Suite 5200
Dallas, Texas 75201

12. **Land Use.** Except as specifically provided herein, LESSEE shall have full control and exclusive authority to manage and control the Lands and shall be solely responsible for all operations conducted on or about the Lands.

This instrument is signed in duplicate original copies on this 20 day of November, 2017, but is made effective for all purposes as of this 1st day of December 2017.

Signature pages to follow:

LESSOR:

DUNE DAVOITY

Davoity

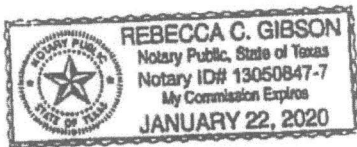
STATE OF TEXAS

COUNTY OF Austin

NOTARY

This instrument was acknowledged before me on the 20th of November, 2017 by
Dune Davoity, of Davoity M & J LLC.

Rebecca Gibson



Notary Public

Printed Name: Rebecca Gibson

My Commission Expires:

1-22-20

LESSEE:

**SOUTHCROSS GULF COAST
TRANSMISSION, LTD.**

By: Southcross Energy GP, LLC
It's General Partner

By: _____

Name: _____

Title: _____

STATE OF TEXAS §
 §
COUNTY OF HARRIS §

This instrument was acknowledged before me this the ____ day of _____, 2017, by _____, _____ of Southcross Energy GP, LLC, a Delaware limited liability company, as General Partner of Southcross Gulf coast Transmission, Ltd., a Texas limited partnership, on behalf of said limited partnership.

Notary Public, State of Texas
Printed name of Notary:

My Commission Expires: _____



11050 W. Little York, Bldg. G
Houston, TX 77041
713-937-8168

Invoice

Date: 1/9/18
Invoice # 65472
Terms Net 30
Job#: Spring Green
PO#:
Vendor #
Ship To

Southcross Energy GP, LLC
Attn: Accounts Payable
1717 Main Street, Suite 5200
Dallas, Texas 75201

Date	Description	QTY	Rate	Amount
12/19/17	Report #: 96436			
	Two Man Unit	8	84.50	676.00
	Two Man Unit Overtime	4	127.50	510.00
	Mileage	160	0.95	152.00
	Per Diem	2	135.00	270.00
	14" Welds	3	11.75	35.25
Thank you, we really appreciate your business.		Total	\$1,643.25	
		Payments/Credits	\$0.00	
		Balance Due	\$1,643.25	

96436

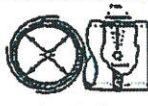
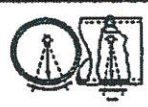
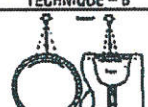


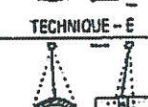
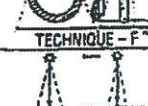
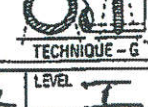


11050 W. Little York Road, Bldg. G
Houston, Texas 77041
Office: 713-937-8168
Fax: 713-937-8198

RADIOGRAPHIC REPORT

DATE 12/19/2012 DAY TUESDAY

CUSTOMER SOUTH CROSS		PROJECT SPRINGS GREEN TINS.		CLIENT P.O. NO.	
SHOP OR JOB NO. SPRINGS GREEN		HEAT NO. N/A		DESCRIPTION X BUTT WELDS	
TECHNIQUE "D"		CURIES: KV 31	FOCAL SPOT SIZE 0.129"	SOURCE 112-192	MAT TYPE 9/5
SOURCE TO FILM DISTANCE 14"		SCREEN TYPE & SIZE PbFR .005" BK .005"	FILM PER CASSETTE 1	FILM BRAND & TYPE AGFA D5	SIZE FILM 10"
RADIOGRAPHIC PROCEDURE DET 10002 R2		ACCEPTANCE STANDARD API 1104		NO. OF EXP 9	NO. OF WELDS 3
HRS WORKED ARRIVE — LEAVE — TOTAL 9		TRAVEL TIME TO — FROM — TOTAL 3		MILEAGE 160 RT	
DEFECT CODE					
AD - ACCUM. DISCONTINUITIES		CRACK - CRACK		SI - SAND INCLUSION	
AB - ARC BURN		HT - HOT TEAR		SLI - SLAG INCLUSION	
BT - BURN THROUGH		IF - INADEQUATE FUSION		SLL - SLAG LINE	
CH - CHILLS		IP - INADEQUATE PENETRATION		UCE - UNDERCUT EXTERNAL	
CS - COLD SHUTS		PIN - PINHOLE		UCI - UNDERCUT INTERNAL	
CON - CONCAVITY		POR - POROSITY		O - OTHER	

WELD NO.	LOCATION	SIZE & THICKNESS	ACCEPT		PENT	SFD	DEFECT TYPE/SIZE	WELDER	COMMENTS	
			YES	NO						
SG TI	1-2	4" x .500"	✓		1B	14"		AM	SPRINGS GREEN TINS.	
	SOUTH	2-3	✓		F			AM		
	↓	3-1	✓				POR < .0625"	AM		
SG TI	1-2		✓					AM/ZL		
	NORTH	2-3	✓					AM/ZL		
	↓	3-1	✓					AM/ZL		
SG HI	1-2		✓				slag - 1.250"	MN/ZL		
	2-3		✓					MN/ZL		
	↓	3-1	✓					MN/ZL		
										
										
										
										

TECHNICIAN Jorge A. Davila	LEVEL II	ASST. Gabe Flores	LEVEL I
CLIENT REPRESENTATIVE Stephen Vincent	DATE 12/19/2012	ASST. 	LEVEL

SIGNATURE CERTIFIES TIME & MATERIAL CORRECT

DIAMOND G INSPECTION INC. Assumes No Responsibility for Losses of Any Kind Due to Interpretation
RADIOGRAPHY PRODUCES TWO DIMENSIONAL IMAGES ONLY AND CANNOT TELL DEPTH
DAILY RADIOGRAPHIC REPORT



11050 W. Little York, Bldg. G
Houston, TX 77041
713-937-8168

Invoice

Dia 1001

Southcross Energy GP, LLC
Attn: Accounts Payable
1717 Main Street, Suite 5200
Dallas, Texas 75201

Date: 12/21/17
Invoice # 64997
Terms Net 30
Job#: 018291
PO#: 15-6562-0038
Vendor #
Ship To

AS PER ORIGINAL

PO 180017
Rcpt 045174
Dec

Date	Description	QTY	Rate	Amount
12/12/17	Report #: 115942; 17365			
	Two Man Unit	8	84.50	676.00
	Two Man Unit Overtime	3.5	127.50	446.25
	Mileage	50	0.95	47.50
	14" & 16" Welds	8	11.75	94.00
	Consumables: Penetrant & Developer & Remover	3	18.00	54.00
12/13/17	Report #: 115943			
	Two Man Unit	8	84.50	676.00
	Two Man Unit Overtime	4	127.50	510.00
	Mileage	50	0.95	47.50
	14" Welds	4	11.75	47.00
15-6562-0038				
Thank you, we really appreciate your business.		Total		
		\$2,598.25		
		Payments/Credits		
		\$0.00		
		Balance Due		
		\$2,598.25		

to Fort

1-3-18



11050 W. Little York, Bldg. G
Houston, TX 77041
713-937-8168

Invoice

Date: 12/13/17

Invoice # 64777

Terms Net 30

Job#: 018291

PO#: 15-6562-0032

Vendor #

Ship To

Southcross Energy GP, LLC
Attn: Accounts Payable
1717 Main Street, Suite 5200
Dallas, Texas 75201

DIA 1001

PO 174308

DEC

Rcpt 044939

AS PER ORIGINAL

Date	Description	QTY	Rate	Amount
12/9/17	Report #: RRSC001; RRPTSC-001			
	Two Man Unit Overtime	11	127.50	1,402.50
	Mileage	60	0.95	57.00
	14" Welds	15	11.75	176.25
	Consumables: Penetrant & Developer & Remover	3	18.00	54.00
12/10/17	Report #: 97623			
	Two Man Unit Overtime	10	127.50	1,275.00
	Mileage	60	0.95	57.00
	14" Welds	13	11.75	152.75
15-6562-0038				
15-6562-0035				
Thank you, we really appreciate your business.		Total	\$3,174.50	
2518		Payments/Credits	\$0.00	
		Balance Due	\$3,174.50	

12/21
CML ✓
Sfor

12-22

55
2.2.2-16



SEMIMONTHLY TIME SHEET

8620 N. New Braunfels, #200, San Antonio, TX 78217
ph. 210.824.0500 fx. 210.824.0499

Project Name: Katy Flewellen Turnabout - Fort Bend County

Employee: Chad Hinkel G&P Proj. #: _____

Supervisor: Troy Bergeron Pay Period: February 1 - February 15, 2016

IMPORTANT - Please read and follow the directions provided below - "How to Fill Out This Timesheet".

HOW TO FILL OUT THIS TIMESHEET			ADDITIONAL INFORMATION		
Date	Client PO, AFE, Project Number, Etc.	Date	Client PO, AFE, Project Number, Etc.		
1		16		This timesheet must be completed, signed by the employee & supervisor and received at the G&P office in San Antonio, TX no later than the 1st and the 16th of each month. The dates may vary slightly from time to time, according to the day of the week on which payday falls, relevant bank holidays, etc. It is your responsibility to check with G&P personnel at the corporate office with questions regarding actual due dates. The timesheet may be sent by regular mail or overnight delivery to G&P Land. Charges incurred for express delivery are not eligible for reimbursement.	
2		17			
3	X 156562-0038	18			
4	X 156562-0038	19			
5	X 156562-0038	20			
6		21			
7		22			
8	X 156562-0038	23			
9		24			
10		25			
11		26			
12		27			
13		28			
14		29			
15		30			
TOTAL DAYS WORKED		31	4		

Chad Hinkel
Employee Signature

2/15/16
Date

Troy Bergeron
Supervisor Signature

Date



8620 N. New Braunfels, #200, San Antonio, TX 78217
ph. 210.824.0500 fx. 210.824.0499

SEMIMONTHLY EXPENSE REPORT

Employee: Chad Hinkel

Project Number: AFE# 156562-0038

Project Name: Katy Flewellen Turnabout- FortBend County

Pay Period: February 1 - February 15, 2016

Please read and follow the below instructions before completing this report.

Mark the days you actually worked with an "X". Client paid holidays should also be marked with an "X". Holidays neither worked nor paid should be indicated with an "H". If you take a day off, or miss a day of work for any reason, "OFF" should be listed in the box adjacent to the day of the month.

Date	"X" wrk day	Per Diem	Business Miles	Copies	Recording Fees	Supplies	Postage Shipping	Fax Charges	Cell Phone	Computer	Motor Parking	Tolls Parking	Lodging	Notary Fees	Meals	Air Travel	Other
1																	
2																	
3	X		65.00				22.95		6.00	3.50							
4	X		71.00						6.00	3.50							
5	X		52.00						6.00	3.50							
6																	
7																	
8	X		50.00						6.00	3.50							
9																	
10																	
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Subtotals		0.00	238.00	0.00	0.00	0.00	22.95	0.00	24.00	14.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Totals		0.00	128.52	0.00	0.00	0.00	22.95	0.00	24.00	14.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Chad Hinkel
Employee Signature

2/15/16
Date

Supervisor Signature

Date

13

TEXSTAR / SOUTHCROSS

CHAD HINKEL

PR. ENDING 2-15-16

KATY FLEWELLEN TURNABOUT -
FORT BEND COUNTY

AFE # 156562-0038

=====

BEAR CREEK
16015 CAIRNWAY DR
HOUSTON
TX
770849998
4801750063
02/03/2016 (800)275-8777 2:55 PM
=====

Product Description	Sale Qty	Final Price
PM Exp 1-Day Legal Env (Domestic) (TROY, MI 48084) (Flat Rate) (Signature Waiver) (Scheduled Delivery Day) (Thursday 02/04/2016 12:00 PM) (Money Back Guarantee) (USPS Tracking #) (EK234459224US)	1	\$22.95
PM Exp Insurance (Up to \$100.00 included)	1	\$0.00
Signature Waived	1	\$0.00
Total		\$22.95
Credit Card Remitd (Card Name:VISA) (Account #:XXXXXXXXXXXX) (Approval #:081628) (Transaction #:763)		\$22.95

In a hurry? Self-service kiosks offer quick and easy check-out. Any Retail Associate can show you how.

BRIGHTEN SOMEONE'S MAILBOX. Greeting cards available for purchase at select Post Offices.

Save this receipt as evidence of purchase.

INVOICE

20 November 2017

Invoice No. 37-89994

JD
FIELDS**& Company, Inc.**

P. O. Box 134401

Houston, Texas 77219-4401

Tel: (281) 558-7199 Fax: (281) 870-9918

Wire Payment Instructions:
JP Morgan Chase Bank - Houston, TX

Bill to:

SCEGP
B-065347
R-175249
Southcross Energy GP LLC
1717 Main Street
Suite 5200
Dallas, TX 75201 US

Ship to:

Same
Will Call
Baytown, TX

Order Date	Customer PO	Ship Via	SHIPPING TERMS
11-8-17	173843	TRUCK	EXW: BAYTOWN, TX
Notes: REPORTS W/INVOICE			

Qty Shipped	Description	Unit Price	UOM	Extended Price
1.0000	PIPE COATING REPAIR & RE-BEVELING ON SOUTHCROSS OWNED PIPE (\$200/JT) 26 PCS 14 X .375 FBE 23 PCS 14 X .375 ARO	9,800.00	LT	\$ 9,800.00
1.0000	PIPE RE-JEEPING ON SOUTHCROSS OWNED PIPE (\$40.00/JT) 26 PCS 14 X .375 FBE 23 PCS 14 X .375 ARO	1,960.00	LT	\$ 1,960.00



Object Name "CIE 17CYJ258" 6 of 8

Batch 065347 Company SCEGP Voucher 175249
Vendor JDF0001 - JD FIELDS & COMPANY, INC.
Invoice 37-89994 \$12,730.20 Company SCEGP
RECEIVED
 NOV 29 2017
 BY: DK-MA'L

MSDS sheets related to this material have been previously supplied. Should you require additional information please contact our Houston office

Comments:

Sales Taxes:

TEXAS SALES TAX
DALLAS CITY TAX
DALLAS MTA

Sale Amount: \$ 11,760.00

6.2500 735.00
1.0000 117.60
1.0000 117.60

Terms: NET 30 DAYS

\$ 12,730.20

Customer No. SOUENE37T

For Office Use Only 210107

Due in our Houston office in US FUNDS

11/20/2017

Page 1 of 1



TOPOGRAPHIC LAND SURVEYORS
1400 EVERMAN PARKWAY, STE 197
FORT WORTH, TX 76140
(817)744-7512

GR

SOUTHCROSS ENERGY

INVOICE DATE: 08/23/2017

1717 MAIN STREET
SUITE 5200
DALLAS, TX 75201

ACCOUNT NO: 119154 00
INVOICE NO: 280209

PROJECT NO: 111732
PROJECT NAME: SPRING GREEN TURNAROUND
COUNTY, STATE: FORT BEND, TX
AFE/PO/WO#:
CALLER NAME: KEVIN BEVILLE

DATE	QTY	DESCRIPTION	UNIT PRICE	AMOUNT	CREW
07/31/17	2	BOUNDARY-PROJECT SUP*	85.00	170.00	17305
08/01/17	3	BOUNDARY-PROJECT SUP*	85.00	255.00	17305
08/02/17	2	BOUNDARY-PROJECT SUP*	85.00	170.00	17305
08/03/17	2	BOUNDARY-PROJECT SUP*	85.00	170.00	17305
08/03/17	11.50	PL ROUTE-FIELD CREW(2 MAN) *	150.00	1,725.00	21612
08/03/17	265	MILEAGE*	0.75	198.75	21612
08/04/17	2	BOUNDARY-PROJECT SUP*	85.00	170.00	17305
08/05/17	0.50	CLERICAL*	60.00	30.00	17909
08/05/17	1	SALES TAX	238.32	238.32	17999
INVOICE TOTAL				\$3,127.07	

Please remit payment to:
Topographic Land Surveyors
1400 Everman Parkway, Ste 197
Fort Worth, TX 76140

Payment is due within 30 days of invoice date.

INVOICE BACKUP REPORT

INVOICE NO. 280209

PROJECT NO 111732
 PROJECT NAME SPRING GREEN TURNAROUND
 CUSTOMER SOUTHCROSS ENERGY
 AFE/PO
 COUNTY FORT BEND
 STATE TX

EMPLOYEE NAME										LOPEZ, ALFREDO
EMPLOYEE CREW CODE										17305-GR
ENTRY DATE	DESCRIPTION	NOTES	HOURS BILLED	HOURS \$	QUANTITY BILLED	QUANTITY \$	MILEAGE BILLED	MILEAGE \$	LODGING \$	TOTAL
07/31/17	BOUNDARY-PROJECT SUP*	PROJECT COORDINATING	2.00	\$ 170.00	0.00	\$ 0.00	0.00	\$ 0.00	\$ 0.00	\$ 170.00
08/01/17	BOUNDARY-PROJECT SUP*	PROJECT COORDINATING, FIELD PREP, DRAWING CROSS REFERENCE	3.00	\$ 255.00	0.00	\$ 0.00	0.00	\$ 0.00	\$ 0.00	\$ 255.00
08/02/17	BOUNDARY-PROJECT SUP*	BORE & TIE-IN CALCULATION, EASEMENT REVIEW	2.00	\$ 170.00	0.00	\$ 0.00	0.00	\$ 0.00	\$ 0.00	\$ 170.00
08/03/17	BOUNDARY-PROJECT SUP*	COORDINATING	2.00	\$ 170.00	0.00	\$ 0.00	0.00	\$ 0.00	\$ 0.00	\$ 170.00
08/04/17	BOUNDARY-PROJECT SUP*	DATA IMPORT & REVIEW	2.00	\$ 170.00	0.00	\$ 0.00	0.00	\$ 0.00	\$ 0.00	\$ 170.00
TOTAL - 17305-GR			11.00	\$ 935.00	0.00	\$ 0.00	0.00	\$ 0.00	\$ 0.00	\$ 935.00
EMPLOYEE NAME										KIMMEL, KELLEY
EMPLOYEE CREW CODE										17909-GR
ENTRY DATE	DESCRIPTION	NOTES	HOURS BILLED	HOURS \$	QUANTITY BILLED	QUANTITY \$	MILEAGE BILLED	MILEAGE \$	LODGING \$	TOTAL
08/05/17	CLERICAL*		0.50	\$ 30.00	0.00	\$ 0.00	0.00	\$ 0.00	\$ 0.00	\$ 30.00
TOTAL - 17909-GR			0.50	\$ 30.00	0.00	\$ 0.00	0.00	\$ 0.00	\$ 0.00	\$ 30.00
EMPLOYEE NAME										GR-Overhead
EMPLOYEE CREW CODE										17999-GR
ENTRY DATE	DESCRIPTION	NOTES	HOURS BILLED	HOURS \$	QUANTITY BILLED	QUANTITY \$	MILEAGE BILLED	MILEAGE \$	LODGING \$	TOTAL
08/05/17	SALES TAX		0.00	\$ 0.00	1.00	\$ 238.32	0.00	\$ 0.00	\$ 0.00	\$ 238.32
TOTAL - 17999-GR			0.00	\$ 0.00	1.00	\$ 238.32	0.00	\$ 0.00	\$ 0.00	\$ 238.32
EMPLOYEE NAME										KRUSE, JUSTIN
EMPLOYEE CREW CODE										21612-SG
ENTRY DATE	DESCRIPTION	NOTES	HOURS BILLED	HOURS \$	QUANTITY BILLED	QUANTITY \$	MILEAGE BILLED	MILEAGE \$	LODGING \$	TOTAL
08/03/17	PL ROUTE-FIELD CREW(2 MAN)*	LOCATED EX 14" PL AND SHOT IN ALL SURROUNDINGS IN THE AREA AS WELL AS THE PROP CL AND OHW AND FENCES AND DITCHES	11.50	\$ 1,725.00	0.00	\$ 0.00	265.00	\$ 198.75	\$ 0.00	\$ 1,923.75
TOTAL - 21612-SG			11.50	\$ 1,725.00	0.00	\$ 0.00	265.00	\$ 198.75	\$ 0.00	\$ 1,923.75
TOTAL INVOICE NO - 280209			23.00	\$ 2,690.00	1.00	\$ 238.32	265.00	\$ 198.75	\$ 0.00	\$ 3,127.07



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TOPOGRAPHIC LAND SURVEYORS
1400 EVERMAN PARKWAY, STE 197
FORT WORTH, TX 76140
(817)744-7512

GR

SOUTHCROSS ENERGY

INVOICE DATE: 08/29/2017

1717 MAIN STREET
SUITE 5200
DALLAS, TX 75201

ACCOUNT NO: 119154 00
INVOICE NO: 280785

PROJECT NO: 111732
PROJECT NAME: SPRING GREEN TURNAROUND
COUNTY, STATE: FORT BEND, TX
AFE/PO/WO#:
CALLER NAME: KEVIN BEVILLE

DATE	QTY	DESCRIPTION	UNIT PRICE	AMOUNT	CREW
08/07/17	2	PROJECT SUPERVISOR	85.00	170.00	17305
08/09/17	2	PROJECT SUPERVISOR	85.00	170.00	17305
08/10/17	1	PROJECT SUPERVISOR	85.00	85.00	17305
08/15/17	2	PROJECT SUPERVISOR	85.00	170.00	17305
08/16/17	2	PROJECT SUPERVISOR	85.00	170.00	17305
08/17/17	2	PROJECT SUPERVISOR	85.00	170.00	17305
08/17/17	1	SKETCHES	70.00	70.00	17351
08/18/17	2	PROJECT SUPERVISOR	85.00	170.00	17305
08/19/17	0.50	CLERICAL	60.00	30.00	17909

INVOICE TOTAL \$1,205.00

Please remit payment to:
Topographic Land Surveyors
1400 Everman Parkway, Ste 197
Fort Worth, TX 76140

Payment is due within 30 days of invoice date.

INVOICE BACKUP REPORT

INVOICE NO: 280785

PROJECT NO 111732
 PROJECT NAME SPRING GREEN TURNAROUND
 CUSTOMER SOUTHCROSS ENERGY
 AFE/PO
 COUNTY FORT BEND
 STATE TX

EMPLOYEE NAME										LOPEZ, ALFREDO
EMPLOYEE CREW CODE										17305-GR
ENTRY DATE	DESCRIPTION	NOTES	HOURS BILLED	HOURS \$	QUANTITY BILLED	QUANTITY \$	MILEAGE BILLED	MILEAGE \$	LODGING \$	TOTAL
08/07/17	PROJECT SUPERVISOR	BORE CALCULATIONS & COORDINATING	2.00	\$ 170.00	0.00	\$ 0.00	0.00	\$ 0.00	\$ 0.00	\$ 170.00
08/09/17	PROJECT SUPERVISOR	BORE CALCULATIONS	2.00	\$ 170.00	0.00	\$ 0.00	0.00	\$ 0.00	\$ 0.00	\$ 170.00
08/10/17	PROJECT SUPERVISOR	BORE PLAN REVIEW	1.00	\$ 85.00	0.00	\$ 0.00	0.00	\$ 0.00	\$ 0.00	\$ 85.00
08/15/17	PROJECT SUPERVISOR	PROPOSED PLAN REVIEW, REROUTE PLANNED	2.00	\$ 170.00	0.00	\$ 0.00	0.00	\$ 0.00	\$ 0.00	\$ 170.00
08/16/17	PROJECT SUPERVISOR	SURVEY MEETING, PROPOSED PLAN AND SKETCH	2.00	\$ 170.00	0.00	\$ 0.00	0.00	\$ 0.00	\$ 0.00	\$ 170.00
08/17/17	PROJECT SUPERVISOR	SKETCH REVIEW AND REVISIONS	2.00	\$ 170.00	0.00	\$ 0.00	0.00	\$ 0.00	\$ 0.00	\$ 170.00
08/18/17	PROJECT SUPERVISOR	PROJECT COORDINATING	2.00	\$ 170.00	0.00	\$ 0.00	0.00	\$ 0.00	\$ 0.00	\$ 170.00
TOTAL - 17305-GR			13.00	\$ 1,105.00	0.00	\$ 0.00	0.00	\$ 0.00	\$ 0.00	\$ 1,105.00
EMPLOYEE NAME										GILLUM, JERIAT
EMPLOYEE CREW CODE										17361-GR
ENTRY DATE	DESCRIPTION	NOTES	HOURS BILLED	HOURS \$	QUANTITY BILLED	QUANTITY \$	MILEAGE BILLED	MILEAGE \$	LODGING \$	TOTAL
08/17/17	SKETCHES	SK_KATY_FLEWELLEN_ROAD	1.00	\$ 70.00	0.00	\$ 0.00	0.00	\$ 0.00	\$ 0.00	\$ 70.00
TOTAL - 17361-GR			1.00	\$ 70.00	0.00	\$ 0.00	0.00	\$ 0.00	\$ 0.00	\$ 70.00
EMPLOYEE NAME										KIMMEL, KELLEY
EMPLOYEE CREW CODE										17909-GR
ENTRY DATE	DESCRIPTION	NOTES	HOURS BILLED	HOURS \$	QUANTITY BILLED	QUANTITY \$	MILEAGE BILLED	MILEAGE \$	LODGING \$	TOTAL
08/19/17	CLERICAL		0.50	\$ 30.00	0.00	\$ 0.00	0.00	\$ 0.00	\$ 0.00	\$ 30.00
TOTAL - 17909-GR			0.50	\$ 30.00	0.00	\$ 0.00	0.00	\$ 0.00	\$ 0.00	\$ 30.00
TOTAL INVOICE NO - 280785			14.50	\$ 1,205.00	0.00	\$ 0.00	0.00	\$ 0.00	\$ 0.00	\$ 1,205.00



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FORT WORTH, TX 76140
(817)744-7512

SCEGT
TOP0003
PO: 160814
RCPT: 044082
DOC: 31451

GR

SOUTHCROSS ENERGY

1717 MAIN STREET
SUITE 5200
DALLAS, TX 75201

INVOICE DATE: 10/16/2017

ACCOUNT NO: 119154 00
INVOICE NO: 282624

PROJECT NO: 111732
PROJECT NAME: SPRING GREEN TURNAROUND
COUNTY, STATE: FORT BEND, TX
AFE/PO/WO#: **15-6562-0038**
CALLER NAME: KEVIN BEVILLE

DATE	QTY	DESCRIPTION	UNIT PRICE	AMOUNT	CREW
08/23/17	1	PROJECT SUPERVISOR	85.00	85.00	17305
08/24/17	1	PROJECT SUPERVISOR	85.00	85.00	17305
08/24/17	1	DRAFTING	70.00	70.00	17309
09/07/17	1	PROJECT SUPERVISOR	85.00	85.00	17305
09/08/17	1	PROJECT SUPERVISOR	85.00	85.00	17305
09/11/17	1	DRAFTING	70.00	70.00	17408
09/12/17	3	DRAFTING	70.00	210.00	17302
09/19/17	1	ALIGNMENTS	70.00	70.00	17408
09/20/17	1	CHECK DRAFTING	70.00	70.00	17312
09/21/17	3	ALIGNMENTS	70.00	210.00	17306
09/26/17	2	PROJECT SUPERVISOR	85.00	170.00	17305
09/27/17	0.50	CLERICAL	60.00	30.00	17909

INVOICE TOTAL \$1,240.00

Please remit payment to:
Topographic Land Surveyors
1400 Everman Parkway, Ste 197
Fort Worth, TX 76140

Payment is due within 30 days of invoice date.

INVOICE BACKUP REPORT

INVOICE NO: 282624

PROJECT NO 111732
 PROJECT NAME SPRING GREEN TURNAROUND
 CUSTOMER SOUTHCROSS ENERGY
 AFE/PO
 COUNTY FORT BEND
 STATE TX

EMPLOYEE NAME RALEY, CURTIS										
EMPLOYEE CREW CODE 17302-GR										
ENTRY DATE	DESCRIPTION	NOTES	HOURS BILLED	HOURS \$	QUANTITY BILLED	QUANTITY \$	MILEAGE BILLED	MILEAGE \$	LODGING \$	TOTAL
09/12/17	DRAFTING	HDD_SPRING_GREEN_TURNAROUND	3.00	\$ 210.00	0.00	\$ 0.00	0.00	\$ 0.00	\$ 0.00	\$ 210.00
TOTAL - 17302-GR			3.00	\$ 210.00	0.00	\$ 0.00	0.00	\$ 0.00	\$ 0.00	\$ 210.00
EMPLOYEE NAME LOPEZ, ALFREDO										
EMPLOYEE CREW CODE 17306-GR										
ENTRY DATE	DESCRIPTION	NOTES	HOURS BILLED	HOURS \$	QUANTITY BILLED	QUANTITY \$	MILEAGE BILLED	MILEAGE \$	LODGING \$	TOTAL
08/23/17	PROJECT SUPERVISOR	BOUNDARY SPECIFIC SKETCH (ACCESS POINTS & ATWS FOOTAGES)	1.00	\$ 85.00	0.00	\$ 0.00	0.00	\$ 0.00	\$ 0.00	\$ 85.00
08/24/17	PROJECT SUPERVISOR	BOUNDARY SPECIFIC SKETCH (ACCESS POINTS & ATWS FOOTAGES)	1.00	\$ 85.00	0.00	\$ 0.00	0.00	\$ 0.00	\$ 0.00	\$ 85.00
09/07/17	PROJECT SUPERVISOR	BOUNDARY REVIEW, HDD DWG REQUESTED	1.00	\$ 85.00	0.00	\$ 0.00	0.00	\$ 0.00	\$ 0.00	\$ 85.00
09/08/17	PROJECT SUPERVISOR	BOUNDARY REVIEW, HDD DWG REQUESTED	1.00	\$ 85.00	0.00	\$ 0.00	0.00	\$ 0.00	\$ 0.00	\$ 85.00
09/26/17	PROJECT SUPERVISOR	DATA REVIEW (PROPOSED STRUCTURE VS EXISTING PIPELINE)	2.00	\$ 170.00	0.00	\$ 0.00	0.00	\$ 0.00	\$ 0.00	\$ 170.00
TOTAL - 17306-GR			6.00	\$ 510.00	0.00	\$ 0.00	0.00	\$ 0.00	\$ 0.00	\$ 510.00
EMPLOYEE NAME HORNBECK, GALEN										
EMPLOYEE CREW CODE 17306-GR										
ENTRY DATE	DESCRIPTION	NOTES	HOURS BILLED	HOURS \$	QUANTITY BILLED	QUANTITY \$	MILEAGE BILLED	MILEAGE \$	LODGING \$	TOTAL
09/21/17	ALIGNMENTS	AL_SPRING_GREEN_TURNAROUND (1 SHEET)	3.00	\$ 210.00	0.00	\$ 0.00	0.00	\$ 0.00	\$ 0.00	\$ 210.00
TOTAL - 17306-GR			3.00	\$ 210.00	0.00	\$ 0.00	0.00	\$ 0.00	\$ 0.00	\$ 210.00
EMPLOYEE NAME EMMET, STEVEN										
EMPLOYEE CREW CODE 17309-GR										
ENTRY DATE	DESCRIPTION	NOTES	HOURS BILLED	HOURS \$	QUANTITY BILLED	QUANTITY \$	MILEAGE BILLED	MILEAGE \$	LODGING \$	TOTAL
08/24/17	DRAFTING	SKETCH FOR SPRING GREEN TURNAROUND	1.00	\$ 70.00	0.00	\$ 0.00	0.00	\$ 0.00	\$ 0.00	\$ 70.00
TOTAL - 17309-GR			1.00	\$ 70.00	0.00	\$ 0.00	0.00	\$ 0.00	\$ 0.00	\$ 70.00

EMPLOYEE NAME										RIDDLE, BRANDY	
EMPLOYEE CREW CODE										17312-GR	
ENTRY DATE	DESCRIPTION	NOTES	HOURS BILLED	HOURS \$	QUANTITY BILLED	QUANTITY \$	MILEAGE BILLED	MILEAGE \$	LODGING \$	TOTAL	
09/20/17	CHECK DRAFTING	REVEIUED AL_SPRING_GREEN_TURNAROUND	1.00	\$ 70.00	0.00	\$ 0.00	0.00	\$ 0.00	\$ 0.00	\$ 70.00	
TOTAL - 17312-GR			1.00	\$ 70.00	0.00	\$ 0.00	0.00	\$ 0.00	\$ 0.00	\$ 70.00	
EMPLOYEE NAME										FULTZ, RYAN	
EMPLOYEE CREW CODE										17408-GR	
ENTRY DATE	DESCRIPTION	NOTES	HOURS BILLED	HOURS \$	QUANTITY BILLED	QUANTITY \$	MILEAGE BILLED	MILEAGE \$	LODGING \$	TOTAL	
09/11/17	DRAFTING	HDD	1.00	\$ 70.00	0.00	\$ 0.00	0.00	\$ 0.00	\$ 0.00	\$ 70.00	
09/19/17	ALIGNMENTS	ALIGNMENTS	1.00	\$ 70.00	0.00	\$ 0.00	0.00	\$ 0.00	\$ 0.00	\$ 70.00	
TOTAL - 17408-GR			2.00	\$ 140.00	0.00	\$ 0.00	0.00	\$ 0.00	\$ 0.00	\$ 140.00	
EMPLOYEE NAME										KIMMEL, KELLEY	
EMPLOYEE CREW CODE										17909-GR	
ENTRY DATE	DESCRIPTION	NOTES	HOURS BILLED	HOURS \$	QUANTITY BILLED	QUANTITY \$	MILEAGE BILLED	MILEAGE \$	LODGING \$	TOTAL	
09/27/17	CLERICAL		0.50	\$ 30.00	0.00	\$ 0.00	0.00	\$ 0.00	\$ 0.00	\$ 30.00	
TOTAL - 17909-GR			0.50	\$ 30.00	0.00	\$ 0.00	0.00	\$ 0.00	\$ 0.00	\$ 30.00	
TOTAL INVOICE NO - 282624			16.50	\$ 1,240.00	0.00	\$ 0.00	0.00	\$ 0.00	\$ 0.00	\$ 1,240.00	

Shelley Arnold

From: Kevin Beville
Sent: Thursday, November 16, 2017 11:13 AM
To: Shelley Arnold
Subject: RE: Topographic Invoice 282624

Yes, please do so.

Kevin Beville
O: 214.979.3748
C: 972.835.8998

From: Shelley Arnold
Sent: Thursday, November 16, 2017 10:36 AM
To: Kevin Beville <kevin.beville@southcrossenergy.com>
Subject: FW: Topographic Invoice 282624

Can I receive this against PO 160814?

Shelley Arnold | Administrative Contractor/Right of Way
Southcross Energy
1717 Main St., Suite 5200
Dallas, TX. 75201
O: 214-979-9838
shelley.arnold@southcrossenergy.com

From: Candice Smith
Sent: Wednesday, November 15, 2017 11:53 AM
To: Shelley Arnold
Cc: Jeff Christesson
Subject: FW: Topographic Invoice 282624

Does this belong to you?

FYI – the vendor is asking for payment status.

From: Kelley Kimmel [<mailto:Kelley.Kimmel@topographic.com>]
Sent: Tuesday, October 17, 2017 10:54 AM
To: accountspayable <accountspayable@southcrossenergy.com>
Cc: Mari Beth Baze <Mari.Baze@topographic.com>; Shelley Arnold <shelley.arnold@southcrossenergy.com>
Subject: Topographic Invoice 282624

Attached is an invoice billed 10/16/17.

Thanks,

Kelley Kimmel | Administrative Assistant
Topographic Land Surveyors
1400 Everman Parkway, Suite 197
Fort Worth, TX 76140

Harris, Britten

From: Don Durgin <Don.Durgin@rpsgroup.com>
Sent: Tuesday, June 26, 2018 7:35 AM
To: Svatek, Donna
Cc: Slawinski, Stacy; Harris, Britten
Subject: RE: Invoice - Spring Green Boulevard and Katy Flewellan Road
Attachments: 05 2018 Fort Bend County - Spring Green Invoice REVISED.PDF

Donna & Britten,

This invoice seems to be in order. Please process for payment.

It looks like Southcross did this total work for less than their agreement. They charged the full amount for "Business Interruption", but the other items are less than the estimate. Thanks.

Don Durgin
Department Manager
RPS | Infrastructure
1160 N Dairy Ashford, Suite 500,
Houston, Texas 77079
USA
T +1 281 589 7257
F +1 281 589 7309
M +1 713 269 3913
E don.durgin@rpsgroup.com
W www.rpsgroup.com/usa

Formerly Klotz Associates

From: Svatek, Donna [mailto:Donna.Svatek@fortbendcountytexas.gov]
Sent: Thursday, June 21, 2018 7:10 AM
To: Don Durgin <Don.Durgin@rpsgroup.com>
Cc: Slawinski, Stacy <Stacy.Slawinski@fortbendcountytexas.gov>; Harris, Britten <Britten.Harris@fortbendcountytexas.gov>
Subject: [EXT] FW: Invoice - Spring Green Boulevard and Katy Flewellan Road

Good morning Mr. Durgin,

I was following up on the status of the review and advise on this invoice.

Thank you
Donna Svatek
Fort Bend County Engineering
281-633-7504

From: Svatek, Donna
Sent: Monday, June 18, 2018 9:53 AM
To: 'Don Durgin' <Don.Durgin@rpsgroup.com>
Cc: Slawinski, Stacy <Stacy.Slawinski@fortbendcountytexas.gov>
Subject: FW: Invoice - Spring Green Boulevard and Katy Flewellan Road